

Re: Require Approval for Expense Invoices -TFSPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 7/30/2024 1:20 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Tuesday, July 30, 2024 12:32 PM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for Expense Invoices -TFSPL

Hi Madam

Require approval for expense invoices for Bhubaneswar:-

SL No	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)
1	G H Bottle Suppliers	27	24-Apr-2024	TFS Bhubaneswar		584070	Crockery and glassware	4,200	75
2	Docon Technologies Pvt Ltd	PLAB/24/04/00105	30-Apr-2024	TFS Bhubaneswar		560050	Corporate healthcare	27,300	-
3	PCS Express Cargo	CR/1636/24-25	22-Jul-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	18,029	90
4	PCS Express Cargo	CR/1637/24-25	22-Jul-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	7,532	37
5	PCS Express Cargo	CR/1638/24-25	22-Jul-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	40,471	2,02
6	PCS Express Cargo	CR/1639/24-25	22-Jul-2024	TFS Bhubaneswar		522011	Freight & Transport - direct posting	49,936	2,49

Thanks & Regards

Rakesh Mondal

Finance Kolkata