

Re: Require Approval for Expenses Invoices -TFSP

From Shruti Shroff <shruti.shroff@travelfoodservices.com>
 Date Sat 11/30/2024 3:02 PM
 To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
 TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
 Sent: Saturday, November 30, 2024 1:30 PM
 To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
 Subject: Require Approval for Expenses Invoices -TFSP

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)	Freight & Transport	Invoice Amount (Including Taxes)	Description of the C
1	Jagannath Enterprise	JE/24-25/-93	6-Nov-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	17,423	3,136		20,559	AMC-Drain, Drain Chamber & Grease tap box
2	Jagannath Enterprise	JE/24-25/-94	6-Nov-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	33,051	5,949		39,000	AMC-Hood, SS Filter, Chimney, Exhaust Fan-OC
3	Bureau Veritas (India) Pvt Ltd	76-24007702	26-Nov-2024	TFS Bhubaneswar		588125	Food safety expenses.	23,700	4,266		27,966	Food, Hand, Equipment & Portable water tes
4	Distinct India Enterprises LLP	54/2023-24	12-Nov-2024	TFS Bhubaneswar		111430	Cost - Unit Renovation	3,04,308	54,775		3,59,083	Interior additional work at Kitchen-Bhubanes
5	2Coms Consulting Pvt Ltd	2CWB242500899	27-May-2024	TFS Bhubaneswar		560060	Recruitment costs	6,997	1,259		8,256	Service Charges for NAPS Apprenticeship for
6	2Coms Consulting Pvt Ltd	2CWB242502369	5-Aug-2024	TFS Bhubaneswar		560060	Recruitment costs	403	73		476	Service Charges for NAPS Apprenticeship for
7	Bureau Veritas (India) Pvt Ltd	76-24007090	28-Oct-2024	TFS Bhubaneswar		588125	Food safety expenses.	78,900	14,202		93,102	Food, Hand, Equipment & Portable water tes

Thanks & Regards
 Rakesh Mondal
 Finance Kolkata