



**Re: Require Approval for Expenses Invoices -TFSKPL**

**From** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Date** Tue 12/31/2024 3:51 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:** Tuesday, December 31, 2024 1:41 PM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Require Approval for Expenses Invoices -TFSKPL

Hi Madam

Require approval for Expense invoices for Kolkata:-

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 Transp
1	3RD Edition	E3/24-25/63	19-Dec-2024	KOL MKT_MARKETING	90340001	588165	Printing	4,150	747	
2	Tropical Electric Engineer	TEE/612	28-Nov-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	20,600	3,708	
3	Tropical Electric Engineer	TEE/613	28-Nov-2024	KOL OTHER OPERATION	90310100	583050	Repair/Maint. Other	8,000	1,440	
4	Tropical Electric Engineer	TEE/614	14-Dec-2024	KOL OTHER OPERATION	90310100	583050	Repair/Maint. Other	3,800	684	
5	Tropical Electric Engineer	TEE/623	30-Dec-2024	KOL OTHER OPERATION	90310100	583050	Repair/Maint. Other	7,200	1,296	

*Thanks & Regards  
 Rakesh Mondal  
 Finance Kolkata*