



Re: Require Approval for Expenses Invoices -TF SPL

From Shruti Shroff <shruti.shroff@travelfoodservices.com>

Date Tue 12/31/2024 3:50 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 1:42 PM

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

Subject: Require Approval for Expenses Invoices -TF SPL

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 Transpo
1	Rahul Mens Wear	2024-25/089	12-May-2024	TFS Bhubaneswar		560020	Uniform	7,434	372	
2	Rahul Mens Wear	2024-25/364	16-Aug-2024	TFS Bhubaneswar		560020	Uniform	6,960	348	
3	Bureau Veritas (India) Pvt Ltd	76-24008391	26-Dec-2024	TFS Bhubaneswar		588125	Food safety expenses.	35,000	6,300	

Thanks & Regards
Rakesh Mondal
Finance Kolkata