

RE: Require Approval

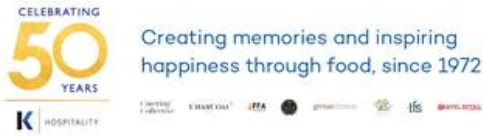
Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 7/25/2024 12:11 PM

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

Cc:Chandan Kumar Das <chandan.das@travelfoodservices.com>

ok



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

Sent: 25 July 2024 11:08

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: Require Approval

Dear Sir,

Require approval for Power Electricals invoices of Kolkata:-

| SI NO | Description | Vendor's Invoice Number | Invoice Date | Invoice Amount (Including Taxes) | Description of the Goods / Services | Date of Receipt of Invoice at Finance |
|-------|-------------------|-------------------------|--------------|----------------------------------|---|---------------------------------------|
| 1 | Power Electricals | INV-69 (2024-25) | 06-May-24 | 22,854 | Purchase of electrical items at Kolkata | 22-Jul-24 |
| 2 | Power Electricals | INV-62 (2024-25) | 03-May-24 | 13,334 | Purchase of electrical items at Kolkata | 22-Jul-24 |
| 3 | Power Electricals | INV-83 (2024-25) | 16-May-24 | 35,775 | Purchase of electrical items at Kolkata | 22-Jul-24 |
| 4 | Power Electricals | INV-80 (2024-25) | 15-May-24 | 42,312 | Purchase of electrical items at Kolkata | 22-Jul-24 |
| 5 | Power Electricals | INV-92 (2024-25) | 21-May-2024 | 29,898 | Purchase of electrical items at Kolkata | 23-Jul-24 |
| 6 | Power Electricals | INV-128 (2024-25) | 27-Jun-2024 | 2,266 | Purchase of electrical items at Kolkata | 23-Jul-2024 |
| 7 | Power Electricals | INV-92(A) (2024-25) | 21-May-2024 | 24,780 | Purchase of Oven Heating Element at Kolkata | 23-Jul-2024 |
| 8 | Power Electricals | INV-129 (2024-25) | 27-Jun-2024 | 34,958 | Purchase of electrical items at Kolkata | 23-Jul-2024 |
| 9 | Power Electricals | INV-130 (2024-25) | 27-Jun-2024 | 20,057 | Purchase of electrical items at Kolkata | 23-Jul-2024 |
| 10 | Power Electricals | INV-137 (2024-25) | 1-Jul-2024 | 33,193 | Purchase of electrical items at Kolkata | 23-Jul-2024 |
| 11 | Power Electricals | INV-143 (2024-25) | 8-Jul-2024 | 17,523 | Purchase of 36W LED Panel Light at Kolkata | 23-Jul-2024 |
| 12 | Power Electricals | INV-139 (2024-25) | 2-Jul-2024 | 8,319 | Purchase of electrical items at Kolkata | 23-Jul-2024 |
| 13 | Power Electricals | INV-142 (2024-25) | 8-Jul-2024 | 14,561 | Purchase of electrical items at Kolkata | 23-Jul-2024 |

Thanks & Regards

Rakesh Mondal

Finance Kolkata