

Approval required

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

Fri 9/13/2024 12:53 PM

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

Dear Rakesh,

Please find attached GM sir mail approval.

With Regards

Chandan Kumar Das

Travel Food Services



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

Sent: 13 September 2024 12:50

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

Subject: RE: Approval required

ok



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

Sent: 13 September 2024 12:44

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

Subject: Approval required

Dear Sir,

Please approved attached vendor RN Enterprise & Jagannath Enterprise invoices for payment process.

With Regards

Chandan Kumar Das

Travel Food Services



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

Sent: 13 September 2024 12:34

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

Subject: Approval pending

PFA

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Date of Receipt of Invoice at Finance	Remarks
Kitchen Care	KC/24-25/50	5-May-2024	12,560	10-May-2024	approval pending

Jagannath Enterprise	JE/24-25/-45	9-Jul-2024	55,460	23-Jul-2024	freight charges issue in PO
Jagannath Enterprise	JE/24-25/-37	25-Jun-2024	39,973	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-53	27-Jul-2024	14,951	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-46	12-Jul-2024	47,171	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-59	15-Aug-2024	1,758	6-Sep-2024	approval pending
R N Enterprise	RN/24-25/295	29-Aug-2024	3,450	6-Sep-2024	approval pending
United Supply Agency	USA/G/266/2024-25	20-Aug-2024	22,420	6-Sep-2024	approval pending
ARYA	ARYA/24-25/274	8-Aug-2024	19,505	6-Sep-2024	approval pending

*Thanks & Regards
Rakesh Mondal
Finance Kolkata*