

Re: Require Approval for Amigo Vastukalp for TFSKPL & TFSPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 7/8/2024 5:43 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: Monday, July 8, 2024 4:35 PM

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

Subject: Require Approval for Amigo Vastukalp for TFSKPL & TFSPL

Hi Madam

Require approval for Amigo Vastukalp expense invoices for Kolkata & 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)
1	Amigo Vastukalp	AV/24-25/009	2-Jul-2024	KOL OTHER OPERATION	90311000	111420	Cost - Fixtures and Fittings	2,69,550	48,519
2	Amigo Vastukalp	AV/24-25/005	15-Jun-2024	TFS Bhubaneswar		111420	Cost - Fixtures and Fittings	58,000	10,440

Thanks & Regards

Avirup Das

Finance Kolkata