

Re: Require Approval for Royalty Invoices -TFSKPL

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 9/9/2024 5:39 PM

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

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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

**Sent:** Monday, September 9, 2024 5:25 PM

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

**Subject:** Require Approval for Royalty Invoices -TFSKPL

Hi Madam

Require approval for Royalty invoices for Kolkata:-

SL No	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Tax
1	Coffee Day Global Limited	WB/TFS/24-25/005	31-Aug-2024	KOL CCD SHA DOMESTIC	90310002	588510	Franchise Fees (Non Group)	47,654	
2	Yum Restaurants India Pvt Ltd	9102RI0024000257	31-Aug-2024	KOL KFC	90310057	588510	Franchise Fees (Non Group)	5,79,413	
3	Yum Restaurants India Pvt Ltd	9102RD0024000257	31-Aug-2024	KOL KFC	90310057	588035	Other professional fees	45,011	
4	Yum Restaurants India Pvt Ltd	9107RI0024000236	31-Aug-2024	KOL PIZZA HUT	90310058	588510	Franchise Fees (Non Group)	1,72,175	

Thanks & Regards

Rakesh Mondal

Finance Kolkata