

Re: Require Approval for Expense Invoices -TFSP

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 9/11/2024 6:17 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: Wednesday, September 11, 2024 4:23 PM

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

Subject: Require Approval for Expense Invoices -TFSP

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	Tax Value of Invo
1	GTPL KCBPL BROADBAND PRIVATE LIMITED	21OD2409ILL00001	5-Sep-2024	TFS Bhubaneswar		588150	Internet	30
2	Airtel Account No. 21131814/1-4202931538509	BM2521I000520461	9-Sep-2024	TFS Bhubaneswar		588145	Telephone & teleconference.	5
3	Neonscreen Private Limited	NS/24-25/0642	4-Sep-2024	TFS Bhubaneswar		588235	Subscription fee - deductible	2

Thanks & Regards

Rakesh Mondal

Finance Kolkata