

No. 898

BILL

Date: 04.11.2024.

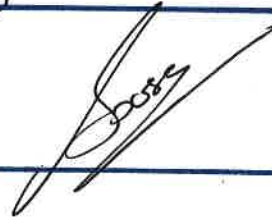
DISHA Service Provider**GENERAL ORDER SUPPLIER**H/39/55/5, BABU PARA SOUTH, WARD NO. 26, SILIGURI - 734004
Ph.: 6295539887 // 9593664287

Name: TRAVEL FOOD SERVICES PVT LTD

Address: NSCB AIRPORT KOL-52 Mob.:

Sl.	PARTICULARS	Qty.	Rate	Amount
01.	02.10.2024 - Ultra Dev	02	775'00	1550'00
02.	05.10.2024 - CBTL	02	"	1550'00
03.	07.10.2024 - Dom lounge	02	"	1550'00
04.	08.10.2024 - "	02	"	1550'00
05.	09.10.2024 - "	02	"	1550'00
06.	19.10.2024 - "	03	"	2325'00
07.	21.10.2024 - "	03	"	2325'00
08.	22.10.2024 - CAFE CEINO-1 and Idli.Corn	04	"	3100'00
09.	23.10.2024 - KOLKATA STREET (A) C&D (A)	04	"	3100'00
10.	25.10.2024 - Dom lounge	02	"	1550'00
11.	26.10.2024 - Curry Kitchen	02	"	1550'00
12.	29.10.2024 - Do KAILASH PARBAT	02	"	1550'00
13.	30.10.2024 - Kolkata Street	02	"	1550'00
14.	Cleaning material 15 out let x Rs-25			375'00
Rupees (in words): Twenty five thousand one hundred Seventy five only			Total	25175'00

Receiver's Signature


Sikha Tarafdar
Sikha Tarafdar

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000171

Supplier Detail Disha Service Provider Supplier Code : RV232415278 [V0000525]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
Kolkata West Bengal,India,,India(V0000525)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AIXPT4685K Supplier GST No : NA Supplier Contact No : Contact Person Name : 8335003321 Supplier Email : dishaserviceprovider@gmail.com	Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : As per Comments PO Creation Date : 21/09/2024 PO Approval Date : 23/09/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	AMC for outlet cleaning & Kitchen cleaning manpower supply.	9984	DISPENSING STATION FOR CLEANING PRODUCTS.	All outlet inside & outside & Kitchen ceiling and others area cleaning manpower supply.	F01	45.00	NOS	775.00	0.00	775.00	34,875.00	18	41,152.50

Total Qty : 45.00

Total Basic PO Amount	34,875.00
Total Other Charges	
IGST Amount	6,278
Grand Total PO Amount	41,152.50

Amount In Words : Rupees Fourty One Thousand One Hundred Fifty Two And Fifty Paise Only

Remarks : As per term agreed

Standard Terms And Condition : : Payment to be done as per actual verification of quantities and billing

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000171	RV232415278	Disha Service Provider	1	Lovejot Sekhon , Sudipto Bose	21-Sep-2024 14:39:48	Lovejot Sekhon	23-Sep-2024 11:34:24	Approved	ok
2	1	TFSKPL/PO/24-25/000171	RV232415278	Disha Service Provider	2	Shama Nair ,	23-Sep-2024 11:34:24	Shama Nair	23-Sep-2024 20:25:15	Approved	Approved

Showing 1 to 2 of 2 entries

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Cancel

PR No	PO No	PO Date	Supplier	dish	PO Date	PO Approval Sta
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Showing 1 to 1 of 1 entries

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