

No.

13
108

BILL / ESTIMATE

Mob.: 9903435651
9831978651

HIRA LAL SHARMA

Repair & Service of all Electronics goods &
Commercial Kitchen Equipments Specialist Date: 20/12/2024

4/3/H/43, Bhukailash Road, Kidderpore, Kolkata - 700 023
Landmarks Lotus Day School | Email: hiralalsharma034@gmail.com

Customer Name: Travel food services private limited

Contact Person: MR. Chandan Das Mob: 8910579032

Address: NSCBI Airport Kolkata - 700052

Email: _____

Machine Model No. _____ SI No. _____



Sl. No.	Qty.	Particulars	Rate	Amount
1.		Combi oven Repairing & servicing with material cost Timmer potentiometer servicing charges		3500.00 2000.00
<p><u>Documents Submission Details:</u></p> <p>Location:- <u>Maintenance</u> Date:- <u>26/12/24</u> Time:- <u>2.50pm</u></p> <p>Employee ID:- <u>1002432</u> Name:- <u>Debasish Bhattacharya</u> Department:- <u>Maintenance</u></p>				
Rupees in word: <u>Five Thousand Five Hundred</u>			TOTAL	5500.00
Signature:- <u>[Signature]</u>				

RA Name & Emp. ID: M. Prasad

S. No. 2698 RA Sign

Date: 26/12/24 Time: 14.50

Travel Food Services Private Limited
REVENUE ASSURANCE
INWARD

Customer Sig. & Date

[Signature]
Signature

Copper combi oven bill

CD Chandan Kumar Das
To: Kolkata RA
Cc: Kolkata Stores

Thu 26-12-2024 13:50

FYI

With Regards
Chandan Kumar Das
Travel Food Services



Reply Reply all Forward

SB Sudipto Bose
To: Chandan Kumar Das

Thu 26-12-2024 13:47

You forwarded this message on Thu 26-12-2024 13:50

ok

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

Sent: 26 December 2024 13:43

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

Subject: Copper combi oven bill

Dear Sir,
Please approved attached Copper Combi oven spare parts changed and servicing charges bill.

With Regards
Chandan Kumar Das
Travel Food Services



CD You

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date- 26/12/24

Transfer From: WolStores
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Transfer To: Maintenance
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Sr. No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Combs' Oven</u>			
		<u>Repairing Services</u>			
		<u>Fluorimeter</u>			<u>01</u>

Transferring Unit
 RA Approval Name: M. J. ...
 Signature _____

Receiving Unit
 RA Approval Name _____
 Signature _____

Location Business Finance Name: [Signature]
 Signature _____

Location Business Finance Name: PEASISH Bhoomick
 Signature: [Signature] 1002182

Location GM Name _____
 Signature _____

Location GM Name _____
 Signature _____

Updated in Navision FAR GL Manager Name _____
 Signature _____

Updated in Navision FAR GL Manager Name _____
 Signature _____