

41

ORIGINAL

M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130
Email: jntradingcompany0@gmail.com

Bill of Supply

Bill To

Travel Food Services Private Limited (Kolkata)
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam
Sarani, Dum Dum, Kolkata, West Bengal, 700052

Invoice Details

Invoice No.: 101
Date: 20-12-2024
Time: 05:08 PM
PO date: 19-12-2024
PO number: 44

Sl No	Item Name	Quantity	Unit	Price/ Unit	Amount
1	SUBMERSIBLE PRESSURE PUMP	2	Pcs	₹ 1,800.00	₹ 3,600.00
Total		2			₹ 3,600.00

Invoice Amount In Words: Three Thousand Six Hundred Rupees only

Terms and conditions: Thank you for doing business with us.

Sub Total	₹ 3,600.00
Total	₹ 3,600.00
Received	₹ 0.00
Balance	₹ 3,600.00

Bank Details

Name: Bandhan Bank Limited, Paikpari
Account No.: 20100029563961
IFSC code: BDBL0001415
Account Holder's Name: J N TRADING COMPANY

For: M/S. J.N. TRADING COMPANY

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Travel Food Services Private Limited (Kolkata)
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052

Invoice Details
Invoice No. : 101
Invoice Date : 20-12-2024
Invoice Amount : 3600.0



Documents Submission Details:

Location:- CBTL & Maggi Counter
 Date:- 20/12/24 Time: 7:10 P.
 Employee ID:- 7002406
 Name:- Suni Roy
 Department:- Maintenance
 Signature:- S Roy

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 20/12/24 Time: 19:10
 S. No. 0312 R.A. Sign [Signature]
 RA Name & Emp. ID: [Signature] 3204



SUBMERSIBLE pressure pump Quotation

2 messages

J. N. TRADING COMPANY <jntradingcompany0@gmail.com>

Thu, 19 Dec, 2024 at 2:04 pm

To: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>, Chandan Das <chandan.das@travelfoodservices.com>

Dear Travel Food Services Private Limited (Kolkata),

Thanks for doing business with us. Below are your quotation(s) details. Please find the quotation attached for your reference.

Quotation Amount : ₹ 3,600.00

Quotation Number : 44

Quotation Date : 19/12/2024

Thank you,
M/S. J.N. TRADING COMPANY

Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
To: J. N. TRADING COMPANY <jntradingcompany0@gmail.com>

Fri, 20 Dec, 2024 at 1:36 pm

Approve mail.

Get Outlook for Android

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Thursday, December 19, 2024 4:01:32 PM
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Subject: RE: SUBMERSIBLE pressure pump Quotation

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 19 December 2024 14:19
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Subject: Fw: SUBMERSIBLE pressure pump Quotation

Dear Sir,

Please approve cost as per stteched quotation for pressure pump purchase in CBT and Maggi counter.

With Regards

Chandan Kumar Das

Travel Food Services



From: J. N. TRADING COMPANY <jntradingcompany0@gmail.com>

Sent: 19 December 2024 14:04

To: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>; Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: SUBMERSIBLE pressure pump Quotation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

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- 20/11/24

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

J.N. Fradette
Duvino 101

Transfer To: Magpie & Co
 Legal Entity Magpie & Co
 Location _____
 Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Submersible</u>			<u>02</u>

Transferring Unit

RA Approval Name Sabyasachi Baf
 Signature _____
 Location Business Finance Name _____
 Signature _____
 Location GM Name _____
 Signature _____

Updated in Navision FAR
 GL Manager Name _____
 Signature _____

Receiving Unit

RA Approval Name _____
 Signature _____
 Location Business Finance Name _____
 Signature S Roy

Location GM Name _____
 Signature _____
 Updated in Navision FAR
 GL Manager Name _____
 Signature _____