

43

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.: 104
Date: 25-12-2024
Time: 08:14 PM
PO date: 23-12-2024
PO number: 47

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Led Light Track	1	Pcs	₹ 450.00	₹ 450.00
2	Saint Gobain heavy glass doub gum tape	1	Pcs	₹ 825.00	₹ 825.00
Total		2			₹ 1,275.00

Invoice Amount In Words: One Thousand Two Hundred and Seventy Five Rupees only

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

Sub Total	₹ 1,275.00
Total	₹ 1,275.00
Received	₹ 0.00
Balance	₹ 1,275.00

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

A. Anality

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice 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. : 104
Invoice Date : 25-12-2024
Invoice Amount : 1275.0



Receiver's Seal & Sign

Documents Submission Details:

Location:- Cate Udaan
Date:- 25/12/24 8:30 P.
Employee ID:- 1001022
Name:- Abdus Sattor
Department:- Maintenance
Signature:- [Signature] 26/12/24

Travel Food Services Private Ltd	
	REVENUE ASSURANCE INWARD
Date: <u>26/12/24</u>	Time: <u>18:30</u>
S. No. <u>2524</u>	R.A. Sign. <u>[Signature]</u>
RA Name & Emp. ID : <u>Amif</u>	

[Handwritten mark]

[Handwritten signature and date]



Track Chanel and double gum tape Quotation

2 messages

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

Mon, 23 Dec, 2024 at 9:58 am

To: Chandan Das <chandan.das@travelfoodservices.com>, Nazrul Mondal <nazrul.mondal@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 : ₹ 1,275.00

Quotation Number : 47

Quotation Date : 23/12/2024

Thank you,

M/S. J.N. TRADING COMPANY

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

Mon, 23 Dec, 2024 at 4:45 pm

To: jntradingcompany0@gmail.com <jntradingcompany0@gmail.com>

FYI

With Regards

Chandan Kumar Das

Travel Food Services



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

Sent: 23 December 2024 13:32

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

Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>

Subject: RE: Track Chanel and double gum tape Quotation

ok

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

Sent: 23 December 2024 11:13

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

Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>

Subject: Track Chanel and double gum tape Quotation

Dera Sir,

Please approved attached materials list quotation for low-cost counter.

Asset Transfer Form

This form is to be use incase 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: 26/10/24

Transfer From: No 1 Stone
 Legal Entity
 Location

J.N. Freddy
 Druvcew 104

Transfer To: Cafe Udaan
 Legal Entity
 Location
 Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		LED Light Track			01
		Saint Goban 6/104			01

Transferring Unit

RA Approval Name: Amit 18:35
 Signature: 26/10/24
 Location Business Manager: [Signature]

Location GM Name
 Signature

Updated in Navision FAR
 GL Manager Name
 Signature

Receiving Unit

RA Approval Name
 Signature

Location Business Finance Name: Abdus Sattar (1001022)
 Signature: [Signature]

Location GM Name
 Signature

Updated in Navision FAR
 GL Manager Name
 Signature