

24

Documents Submission Details:

Location: Maintenance
Date: 26/12/24 Time: 4.50 PM
Employee ID: 1001084
Name: Subrata Samanta
Department: Maintenance
Signature: Subrata Samanta

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.: 106
Date: 26-12-2024
Time: 02:50 PM
PO date: 25-12-2024
PO number: 48

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	19 MM BLOCK BOARD (8X4) Century	2	Nos	₹ 4,350.00	₹ 8,700.00
2	Century 19MM PLYWOOD	2	Pcs	₹ 3,450.00	₹ 6,900.00
3	12 MM LOCAL PLYWOOD (8X4)	2	Pcs	₹ 2,150.00	₹ 4,300.00
4	GREEN TOUCH LAMINATE	4	Pcs	₹ 1,750.00	₹ 7,000.00
5	HEATX 1 LTR	2	Pcs	₹ 540.00	₹ 1,080.00
6	FEVICOL 5 KG SH	1	Box	₹ 1,400.00	₹ 1,400.00
7	Maskin Tape	1	Pcs	₹ 340.00	₹ 340.00
8	4" HANDEL	24	Pcs	₹ 65.00	₹ 1,560.00
9	Hinges 75X27x10	25	Pcs	₹ 65.00	₹ 1,625.00
10	3/4 Segun Liping	24	Pcs	₹ 75.00	₹ 1,800.00
Total		87			₹ 34,705.00

Invoice Amount In Words: Thirty Five Thousand Nine Hundred and Five Rupees only

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

Sub Total	₹ 34,705.00
Shipping	₹ 1,200.00
Total	₹ 35,905.00
Received	₹ 0.00
Balance	₹ 35,905.00
Available Points	0.57

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. Ghosh

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. : 106
Invoice Date : 26-12-2024
Invoice Amount : 35905.0



Receiver's Seal & Sign

Travel Food Services Private Ltd

hfs REVENUE ASSURANCE INWARD

Date: 26/12/24 Time: 16.50

S. No. 2506 R.A. Sign. → SL. = 2506

RA Name & Emp. ID: M. Jinal



Quotation for carpentry material

2 messages

J. N. TRADING COMPANY <jntradingcompany0@gmail.com>
To: Chandan Das <chandan.das@travelfoodservices.com>

Wed, 25 Dec, 2024 at 11:24 am

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 : ₹ 35,905.00

Quotation Number : 48

Quotation Date : 25/12/2024

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

Chandan Kumar Das <chandan.das@travelfoodservices.com>
To: jntradingcompany0@gmail.com <jntradingcompany0@gmail.com>

Thu, 26 Dec, 2024 at 12:07 pm

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

FYI

With Regards
Chandan Kumar Das

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 26 December 2024 11:29
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Quotation for carpentry material

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 25 December 2024 13:04
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Quotation for carpentry material

Dear Sir,

Please approved attached materials list.(New dust bin and Kolkata Street -2 repairing work).

With Regards

Chandan Kumar Das

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: 26/11/2014
26/11/2014

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

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

Transfer From: Wool Stores
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Transfer To: J. N. Trading Suv. no. 106
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items order attached inverts			

Transferring Unit
 RA Approval Name: [Signature]
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Soumitra Samant
 Signature: [Signature] 1001084

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

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