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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.: 71
Date: 15-10-2024
Time: 10:42 AM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	10" CROMPTON DLX VENTILATION FAN	5	Nos	₹ 1,850.00	₹ 9,250.00
Total		5			₹ 9,250.00

Invoice Amount In Words: Nine Thousand Seven Hundred and Fifty Rupees only

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

Sub Total	₹ 9,250.00
Shipping	₹ 500.00
Total	₹ 9,750.00
Received	₹ 0.00
Balance	₹ 9,750.00

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. Maity

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. : 71
Invoice Date : 15-10-2024
Invoice Amount : 9750.0

Receiver's Seal & Sign

TRAVEL FOOD SERVICES PVT LTD
STORES RECEIVING
DATE..... TIME..... SIGNATURE.....

Documents Submission Details:

Location:- Cofar Laung
 Date:- 15/10/24 Time:- 16:10
 Employee ID:- 1001364
 Name:- Rabi Roy
 Department:- Maintenance
 Signature:- R

Travel Food Services Private Ltd
 REVENUE ASSURANCE
INWARD

Date : 15/10/24 Time : 16.00
 S. No. 413 R.A. Sign [Signature]
 RA Name & Emp. ID : [Signature]





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

Quotation for Crompton Dlx Exhaust Fan

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

Tue, Oct 15, 2024 at 10:40 AM

----- Forwarded message -----

From: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Date: Thu, Oct 10, 2024 at 4:32 PM
Subject: Fw: Quotation for Crompton Dlx Exhaust Fan
To: jntradingcompany0@gmail.com <jntradingcompany0@gmail.com>

PFA of approval mail.

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Thursday, October 10, 2024 4:22 PM
To: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Quotation for Crompton Dlx Exhaust Fan

Buy 5



Creating memories and inspiring
happiness through food, since 1972

COFFEE | FURNITURE | SPA | GYM | RESTAURANT | BAR | HOTEL | IFB | AIRCRAFT

From: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Sent: 10 October 2024 16:20
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Fw: Quotation for Crompton Dlx Exhaust Fan

Dear Sir,

Please approve the cost of 6 no's exhaust fan purchasing cost for Copper Lounge Kitchen.

Thanks,

Nazrul

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

Sent: Thursday, October 10, 2024 3:38 PM

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

Subject: Quotation for Crompton Dlx Exhaust Fan

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.

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 : ₹ 11,600.00

Quotation Number : 18

Quotation Date : 10/10/2024

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

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- 15/10/24

Transfer From: Store
 Legal Entity: S.N. TRADING COMPANY
 Location: IN VOICE NO-71

Transfer To: COPPER LOUNGE
 Legal Entity: _____
 Location: _____

Outlet/Cost Center _____

Outlet/Cost Center _____

Sl.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
17		10" CROMPTON DLX VENTILATION FAN	BRISKAIRNEO 10 WHT	LASHIN0121430 094635 122043 121485 121428	01 01 01 01 01 <u>05</u>

Transferring Unit
 RA Approval Name: General Manager 15/10/24
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____

Location Business Finance
 Name: _____
 Signature: Rosur

Location Business Finance
 Name: Rosur
 Signature: _____

Location GM
 Name: _____
 Signature: _____

Location GM
 Name: _____
 Signature: _____

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

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