

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

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Invoice No.: 72

Date: 15-10-2024 Time: 02:20 PM

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#	Item Name	Quantity		Unit	Price/ Unit	Amount
1	L&T (Larsen & Toubro Limited) Three Phase Sub Meter Corded Electric Lcd Display 10-60A	1		Pcs	₹ 5,350.00	₹ 5,350.00
	Total	1.5				₹ 5,350.00
Invo	Invoice Amount In Words Five Thousand Three Hundred and Fifty Dune		Sub Total			₹ 5,350.00
Invoice Amount In Words: Five Thousand Three Hundred and Fifty Rup only		nty Rupees	Total			₹ 5,350.00
Terms and conditions: Thank you for doing business with us.			Received			₹ 0.00
			Balance			₹ 5,350.00

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. Malty

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice To:

Travel Food Services Private Limited (Kolkata)

(NUIKala)

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Invoice Details:

Invoice No.: 72

Invoice Date: 15-10-2024 Invoice Amount: 5350.0

Receiver's Seal & Sign











Fw: Metèr Quotation for Kolkata Street-2

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

Date Tue 10/15/2024 3:20 PM

To Kolkata Stores <kolkata.stores@travelfoodservices.com>

Cc Santanu Roy <santanu.roy@travelfoodservices.com>

Materials approval.

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

Sent: 15 October 2024 15:19

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

Subject: RE: Meter Quotation for Kolkata Street-2

ok



Creating memories and inspiring happiness through food, since 1972



From: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Sent: 15 October 2024 13:02

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: Fw: Meter Quotation for Kolkata Street-2

Dear Sir,

Please approve the meter purchase cost for Kolkata Street-2 Outlet.

Thanks,

Nazrul

Get Outlook for Android

From: J. N. TRADING COMPANY < intradingcompany0@gmail.com>

Sent: Tuesday, October 15, 2024 12:56:31 pm

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

Subject: Meter 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.

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: ₹ 5,350.00 Quotation Number: 19

Quotation Date: 14/10/2024

Thank you,

M/S. J.N. TRADING COMPANY

Asset Transfer Form

Signature GL Manager Transfer From: Signature Updated in Navison FAR Location Business Finance RA Approval Location GM Signature Signature Transferring Unit Outlet/Cost Center 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 wilf also be used as a basis for generating invoice by AR / Tax team. とのかろ Asset ID Flectpic LCd DISPlay Weter Conder Threephasesub J.N. TRADING COMPANY . [hvoice No- 72 Asset Description GL Manager Name_ Signature Updated in Navison FAR Signature Location GM Signature Name Rusiness Finance Signature RA Approval Receiving Unit 24079959 Outlet/Cost Center Location Legal Entity Transfer To: HO/ HOLD SAPECA 2 1001364 0 Qty Date- 15/10/24