

(9)

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.: 85
Date: 23-11-2024
Time: 11:20 AM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Tap Cap Jaquar	24	Pcs	₹ 88.00	₹ 2,112.00
2	Jaquar Sink Mixure	2	Pcs	₹ 4,280.00	₹ 8,560.00
Total		26			₹ 10,672.00

Invoice Amount In Words: Ten Thousand Six Hundred and Seventy Two Rupees only

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

Sub Total	₹ 10,672.00
Total	₹ 10,672.00
Received	₹ 0.00
Balance	₹ 10,672.00

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. : 85
Invoice Date : 23-11-2024
Invoice Amount : 10672.0



Documents Submission Details:

Location:- maintenace
Date:- 23/11/24 Time:- 1:45
Employee ID:- 1001364
Name:- Rohit Roy
Department:- maintenace
R

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 23/11/24 Time: 13:45 PM
S. No. 1468
Sign Jayanfg
RAM 1001874

Approval required for plumbing materials.

1 message

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

Mon, Nov 4, 2024 at 1:04 PM

FYI

With Regards
Chandan Kumar Das
Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 04 November 2024 11:42
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required for plumbing materials.

ok



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happiness through food, since 1972

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 02 November 2024 19:18
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Approval required for plumbing materials.

Dear Sir,
Please approve find the attached plumbing materials with cost for all counter.

Regards,
Chandan Kumar Das

M/S. J.N. TRADING COMPANY

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

Estimate

Estimate For

Travel Food Services Private Limited (Kolkata)

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

Estimate Details

Estimate No.: 22

Date: 01-11-2024

Time: 11:38 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Skf Bearing 6204-2Z/C3	36	Pcs	₹ 230.00	₹ 8,280.00
2	Floor Tape Black & Yellow	2	Rol	₹ 750.00	₹ 1,500.00
3	1" Basin Flexible Pipe	2	Rol	₹ 1,080.00	₹ 2,160.00
4	Hydrolic Trolley Wheel	24	Pcs	₹ 250.00	₹ 6,000.00
5	M seal 250 gm	8	Pcs	₹ 78.00	₹ 624.00
6	Jaquar Sink Mixure	2	Pcs	₹ 4,280.00	₹ 8,560.00
7	White Cement	5	Pcs	₹ 45.00	₹ 225.00
8	Duracell AAA BATTERY	10	Pcs	₹ 45.00	₹ 450.00
9	Duracell Batery For Basin	5	Pcs	₹ 300.00	₹ 1,500.00
10	Tap Cap Jaquar	24	Pcs	₹ 88.00	₹ 2,112.00
11	Drill Bit for Screw	6	Pcs	₹ 65.00	₹ 390.00
12	Taplon Tape	10	Pcs	₹ 25.00	₹ 250.00
	Total	134			₹ 32,051.00

Sub Total ₹ 32,051.00

Total ₹ 32,051.00

Estimate Amount In Words: Thirty Two Thousand and Fifty One Rupees only

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

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. Analty

Authorized Signatory