

11

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.: 86
Date: 25-11-2024
Time: 01:39 PM
PO date: 25-11-2024
PO number: 35

#	Item Name	Quantity	Unit	Price/ Unit	Amount
✓ 1	APC UPS	1	Pcs	₹ 3,850.00	₹ 3,850.00
Total		1			₹ 3,850.00

Invoice Amount In Words: Three Thousand Eight Hundred and Fifty Rupees only

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

Sub Total	₹ 3,850.00
Total	₹ 3,850.00
Received	₹ 0.00
Balance	₹ 3,850.00

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. : 86
Invoice Date : 25-11-2024
Invoice Amount : 3850.0



Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD

Date: 25/11/24 Time: 15.34
S. No. 1527 R.A. Sign: *Q*
RA Name & Emp. ID: *Susipk*

Documents Submission Details;

Location:- *Pizza Hut*
Date:- *25/11/24* Time:- *15:34*
Employee ID:- *1000885*
Name:- *Abdul Salek*
Department:- *Monitor*
Signature:- *[Signature]*

Sudipto Bose

To: Nazrul Mondal

Cc: Chandan Kumar Das

Mon 11/25/2024 1:18 PM

ok



Reply
 Reply all
 Forward

NM

Nazrul Mondal

To: Sudipto Bose

Cc: Chandan Kumar Das

Mon 11/25/2024 1:11 PM



Dear Sir,

Please approve UPS purchase cost for fire panel in Pizza Hut outlet.

Thanks,
Nazrul

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

To: Nazrul Mondal

Mon 11/25/2024 12:28 PM



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 : ₹ 3,850.00

Quotation Number : 35

Quotation Date : 25/11/2024

Thank you,

M/S. J.N. TRADING COMPANY

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.: 35

Date: 25-11-2024

Time: 12:25 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	APC UPS	1	Pcs	₹ 3,850.00	₹ 3,850.00
Total		1			₹ 3,850.00

Estimate Amount In Words: Three Thousand Eight Hundred and Fifty Rupees only

Sub Total ₹ 3,850.00

Total ₹ 3,850.00

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

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: 25/11/24

Transfer From:

Legal Entity

Location

Outlet/Cost Center

STORE

M/S J.M TRADING COMPANY

INVOICE NO - 86

Transfer To:

Legal Entity

Location

Outlet/Cost Center

PIZZA HUT

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		APC UPS	BX600C		01

Transferring Unit

RA Approval Name: SUADIRA 25/11/24

Signature

Location Business Finance

Name: ROBU SAS

Location GM

Name

Signature

Updated in Navision FAR
GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance

Name: ABDUL SELIL (0000885)

Location GM

Name

Signature

Updated in Navision FAR
GL Manager Name

Signature