

28

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.: 90

Date: 29-11-2024

Time: 02:34 PM

PO date: 14-11-2024

PO number: 32

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	19 MM PLY LOCAL MAKE	1	Pcs	₹ 2,720.00	₹ 2,720.00
2	12 MM LOCAL PLYWOOD (8X4)	4	Pcs	₹ 2,080.00	₹ 8,320.00
3	9 MM PLY LOCAL MAKE	4	Pcs	₹ 1,920.00	₹ 7,680.00
4	FEVICOL 5 KG SH	1	Box	₹ 1,400.00	₹ 1,400.00
5	HEATX	2	Ltr	₹ 540.00	₹ 1,080.00
6	Tick ply	1	Pcs	₹ 1,540.00	₹ 1,540.00
Total		13			₹ 22,740.00

Invoice Amount In Words: Twenty Three Thousand Two Hundred and Forty Rupees only

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

Sub Total	₹ 22,740.00
Shipping	₹ 500.00
Total	₹ 23,240.00
Received	₹ 0.00
Balance	₹ 23,240.00

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. Analty

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. : 90

Invoice Date : 29-11-2024

Invoice Amount : 23240.0



Receiver's Seal & Sign

Travel Food Services Private Ltd
INWARD
Date: 29/11/24 Time: 16:45
S. No. 1663 RA. Sign. *Rup*
RA Name & Emp. ID :

Documents Submission Details:
Location: Maintenance
Date: 29/11/24 Time: 4:50 PM
Employee ID: 1002406
Name: Sunil Roy
Department: Maintenance
Signature: *Sunil Roy*

To: jntradingcompany0@gmail.com

Fri 22-11-2024 11:59

FYI
With Regards
Chandan Kumar Das

Reply Forward

SB Sudipto Bose
ok Thu 21-11-2024 16:31

CD You
Dear Sir, Waiting for your approval. With Regards Chandan Kumar... Thu 21-11-2024 14:00

CD Chandan Kumar Das
To: Sudipto Bose Thu 14-11-2024 18:51

 Travel Food Services Private L...
119 KB

Dear Sir,
Please approve, find the attached carpentry materials for CBTL counter.

Regards,
Chandan Kumar Das

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

Sent: 14 November 2024 18:09

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

Subject: CBTL Carpentry Work 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 : ₹ 51,026.00

Quotation Number : 32

Quotation Date : 14/11/2024

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.: 32

Date: 14-11-2024

Time: 05:59 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	19 MM PLY LOCAL MAKE	1	Pcs	₹ 2,720.00	₹ 2,720.00
2	12 MM LOCAL PLYWOOD (8X4)	4	Pcs	₹ 2,080.00	₹ 8,320.00
3	9 MM PLY LOCAL MAKE	4	Pcs	₹ 1,920.00	₹ 7,680.00
4	FEVICOL 5 KG SH	1	Box	₹ 1,400.00	₹ 1,400.00
5	HEATX 1 LTR	2	Pcs	₹ 540.00	₹ 1,080.00
6	Aluminum sliding chanel 2*1"	60	RFT	₹ 95.00	₹ 5,700.00
7	12 mm ply wheel	24	Pcs	₹ 60.00	₹ 1,440.00
8	Greenlam Laminate	9	Pcs	₹ 1,700.00	₹ 15,300.00
9	Tick ply	1	Pcs	₹ 1,540.00	₹ 1,540.00
10	Gala	1	Kg	₹ 1,550.00	₹ 1,550.00
11	Spirit	5	Ltr	₹ 150.00	₹ 750.00
12	Deep brown	2	Pac	₹ 50.00	₹ 100.00
13	Tarpin oil	1	Pcs	₹ 150.00	₹ 150.00
14	Meye sindur	1	Pcs	₹ 20.00	₹ 20.00
15	1" brush	1	Pcs	₹ 48.00	₹ 48.00
16	2" brush	1	Pcs	₹ 58.00	₹ 58.00
17	Head pin 1/2"	1	-	₹ 50.00	₹ 50.00
18	Multi Lock popular	6	Pcs	₹ 145.00	₹ 870.00
19	Multi lock Godrej	6	Pcs	₹ 225.00	₹ 1,350.00
Total		131			₹ 50,126.00

Estimate Amount In Words: Fifty One Thousand and Twenty Six Rupees only

Sub Total	₹ 50,126.00
Shipping	₹ 900.00
Total	₹ 51,026.00

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 for 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- 29/11/20

Transfer From: WolStores
 Legal Entity
 Location

J M Trading Sdn. Bhd. 90

Transfer To: Maintenance
 Legal Entity
 Location

Outlet/Cost Center

Outlet/Cost Center

Sr No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items on Parattached Invoice			

Transferring Unit
 RA Approval Name [Signature]
 Signature [Signature]
 Location Business Finance Name [Signature]
 Signature [Signature]
 Location GM Name [Signature]
 Signature [Signature]
 Updated in Navision FAR GL Manager Name [Signature]
 Signature [Signature]

Receiving Unit
 RA Approval Name [Signature]
 Signature [Signature]
 Location Business Finance Name Sumit Roy FAR
 Signature S Roy 1002406
 Location GM Name [Signature]
 Signature [Signature]
 Updated in Navision FAR GL Manager Name [Signature]
 Signature [Signature]