

26

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.: 91
Date: 29-11-2024
Time: 02:41 PM
PO date: 14-11-2024
PO number: 31

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	19 MM PLY LOCAL MAKE	4	Pcs	₹ 2,720.00	₹ 10,880.00
2	FEVICOL 5 KG SH	1	Box	₹ 1,400.00	₹ 1,400.00
Total		5			₹ 12,280.00

Invoice Amount In Words: Twelve Thousand Seven Hundred and Eighty Rupees only

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

Sub Total	₹ 12,280.00
Shipping	₹ 500.00
Total	₹ 12,780.00
Received	₹ 0.00
Balance	₹ 12,780.00

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

Invoice Details:

Invoice No. : 91
Invoice Date : 29-11-2024
Invoice Amount : 12780.0



Receiver's Seal & Sign

Travel Food Services Private Ltd	
Date: 29/11/24	Time: 1:50 PM
S. No. 1664	R.A. Sign. [Signature]
RA Name & Emp. ID	

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

Approval required carpentry materials for Trolley Pallet.



CD

Chandan Kumar Das



To: info.jagannathenterprise@gmail.com

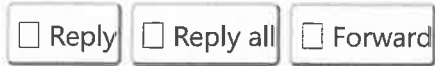
Fri 15-11-2024 15:12

Cc: Kolkata Stores; Kolkata RA

FYI

With Regards

Chandan Kumar Das



SB

Sudipto Bose



To: Chandan Kumar Das

Fri 15-11-2024 12:23

You forwarded this message on Fri 15-11-2024 15:12

ok



Creating memories and inspiring happiness through food, since 1972



CD

Chandan Kumar Das



To: Sudipto Bose

Thu 14-11-2024 19:07



Dear Sir,

Please approve, find the attached carpentry materials for Trolley Pallet.

Regards,

Chandan Kumar Das

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

Sent: 14 November 2024 17:50

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

Subject: Trolley Pallet 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 : ₹ 21,330.00

Quotation Number : 31

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

Sale Order

Order From

Travel Food Services Private Limited (Kolkata)

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

Order Details

Order No.: 31
Date: 14-11-2024
Time: 02:40 PM
Due Date: 29-11-2024

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	19 MM PLY LOCAL MAKE	4	Pcs	₹ 2,720.00	₹ 10,880.00
2	Greenlam Laminate	4	Pcs	₹ 1,700.00	₹ 6,800.00
3	FEVICOL 5 KG SH	1	Box	₹ 1,400.00	₹ 1,400.00
4	1.5" NAIL	1	Kg	₹ 125.00	₹ 125.00
5	2" Nail	1	Kg	₹ 125.00	₹ 125.00
Total		11			₹ 19,330.00

Order Amount In Words: Twenty Thousand One Hundred and Thirty Rupees only

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

Sub Total	₹ 19,330.00
Shipping	₹ 800.00
Total	₹ 20,130.00
Advance	₹ 0.00
Balance	₹ 20,130.00

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:

ORDER No. : 31
ORDER Date : 14-11-2024
ORDER Amount : 20130.0

Receiver's Seal & Sign

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: 29/11/24

Transfer From: Wolston
 Legal Entity

J.N. - body of Inv. no. 91

Transfer To:
 Legal Entity

Maintenance

Location
 Outlet/Cost Center

Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Raw Ply</u>			<u>04</u>
		<u>Revidol s by</u>			<u>01</u>

Transferring Unit

Wolston
 29/11/24

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

SANJAY ROY
SKR
1002406

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature