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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.: 94
Date: 02-12-2024
Time: 02:14 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	6mm plywood	2	Pcs	₹ 1,550.00	₹ 3,100.00
2	Black Laminate	1	Pcs	₹ 1,700.00	₹ 1,700.00
3	Silver Laminate	1	Pcs	₹ 1,700.00	₹ 1,700.00
Total		4			₹ 6,500.00

Invoice Amount In Words: Six Thousand Five Hundred Rupees only

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

Sub Total	₹ 6,500.00
Total	₹ 6,500.00
Received	₹ 0.00
Balance	₹ 6,500.00

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. : 94
Invoice Date : 02-12-2024
Invoice Amount : 6500.0



Receiver's Seal & Sign

Documents Submission Details:	
Location:-	<u>Maintenance</u>
Date:-	<u>2/12/2024</u> Time:- <u>4:50</u>
Employee ID:-	<u>1001364</u>
Name:-	<u>Rabi Das</u>
Department:-	<u>Maintenance</u>
Signature:-	<u>R</u>

Travel Food Services Private Ltd	
REVENUE ASSURANCE INWARD	
Date:	<u>02/12/24</u> Time: <u>16:45</u>
S. No.	<u>1726</u> R.A. Sign: <u>M. Analty</u>
RA Name & Emp. ID: <u>M. Analty</u>	

Please approved attached materials for all counter power cable and data cable dressing work.

With Regards

Chandan Kumar Das

From: J. N. TRADING COMPANY

<jntradingcompany0@gmail.com>

Sent: 02 December 2024 10:43

To: Chandan Kumar Das

<chandan.das@travelfoodservices.com>

Subject: Quotation For Carpentry Material

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 : ₹ 13,370.00

Quotation Number : 37

Quotation Date : 02/12/2024

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.: 37

Date: 02-12-2024

Time: 10:29 AM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Kasin 1"	15	Pcs	₹ 100.00	₹ 1,500.00
2	6mm plywood	2	Pcs	₹ 1,550.00	₹ 3,100.00
3	Black Laminate	1	Pcs	₹ 1,700.00	₹ 1,700.00
4	Silver Laminate	1	Pcs	₹ 1,700.00	₹ 1,700.00
5	Aluminium U Channel	50	RFT	₹ 95.00	₹ 4,750.00
6	HEATX	1	Ltr	₹ 540.00	₹ 540.00
7	Head pin 1/2"	1	Box	₹ 80.00	₹ 80.00
	Total	71			₹ 13,370.00

Estimate Amount In Words: Thirteen Thousand Three Hundred and Seventy Rupees only

Sub Total ₹ 13,370.00

Total ₹ **13,370.00**

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- 2/12/24

Transfer From: Kolstov
 Legal Entity
 Location

S.N. Trading Pvt. Ltd. 94

Transfer To: Herzstain
 Legal Entity
 Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No.	Qty
1		5mm Plywood			?
2		Black Laminate			1
3		Grey Laminate			1

Transferring Unit
 RA Approval Name: [Signature]
 Signature: [Signature]

Receiving Unit

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

Signature: [Signature] 1001364