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**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.: 95  
Date: 06-12-2024  
Time: 10:39 AM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Aluminum sliding chanel 2*1"	60	RFT	₹ 95.00	₹ 5,700.00
2	12 mm ply wheel	24	Pcs	₹ 60.00	₹ 1,440.00
3	Gala	1	Kg	₹ 1,550.00	₹ 1,550.00
4	Spirit	5	Ltr	₹ 5.00	₹ 25.00
5	Deep brown	2	Pac	₹ 20.00	₹ 40.00
6	Tarpin oil	1	Pcs	₹ 150.00	₹ 150.00
7	Meye sindur (mete sindur)	1	Pcs	₹ 20.00	₹ 20.00
8	1" brush	1	Pcs	₹ 48.00	₹ 48.00
9	2" brush	1	Pcs	₹ 48.00	₹ 48.00
10	Multi Lock popular	6	Pcs	₹ 145.00	₹ 870.00
11	Multi lock Godrej	6	Pcs	₹ 225.00	₹ 1,350.00
12	Head pin 1/2"	1	Box	₹ 50.00	₹ 50.00
<b>Total</b>		<b>109</b>			<b>₹ 11,291.00</b>

Invoice Amount In Words: Eleven Thousand Two Hundred and Ninty One Rupees only

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

Sub Total	₹ 11,291.00
<b>Total</b>	<b>₹ 11,291.00</b>
Received	₹ 0.00
Balance	₹ 11,291.00

**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. : 95  
Invoice Date : 06-12-2024  
Invoice Amount : 11291.0

**Documents Submission Details:**

Location:- Maintenance  
Date:- 06/12/24 Time:- 05:00pm  
Employee ID:- 1019200  
Name:- Subrata Das  
Department:- Maintenance  
Signature:- *Subrata Das*



Receiver's Seal & Sign



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**Fw: Approval required for carpentry materials CBTL counter.**

1 message

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

Fri, 22 Nov, 2024 at 11:59 am

FYI  
With Regards  
Chandan Kumar Das

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**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Sent:** 21 November 2024 16:31  
**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Subject:** RE: Approval required for carpentry materials CBTL counter.

ok



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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 21 November 2024 14:00  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Subject:** Re: Approval required for carpentry materials CBTL counter.

Dear Sir,

Waiting for your approval.

With Regards

Chandan Kumar Das

Travel Food Services



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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 14 November 2024 18:51  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Subject:** Approval required for carpentry materials CBTL counter.

Dear Sir,

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

Regards,

Chandan Kumar Das

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**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
	<b>Total</b>	<b>131</b>			<b>₹ 50,126.00</b>

Estimate Amount In Words: Fifty One Thousand and Twenty Six 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

Sub Total	₹ 50,126.00
Shipping	₹ 900.00
<b>Total</b>	<b>₹ 51,026.00</b>

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- 5/1/20

Transfer From  
Legal Entity Walston

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Transfer To:  
Legal Entity J. N. Freeding  
Location Guiana

Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items as per attached invoice			

Transferring Unit

RA Approval Name Sabyasachi Das  
Signature \_\_\_\_\_

Location Business Finance Name AF07  
Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Receiving Unit

RA Approval Name \_\_\_\_\_  
Signature \_\_\_\_\_

Location Business Finance Name Subrata Das  
Signature Sub. 1019200

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_