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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.: 96

Date: 06-12-2024

Time: 10:45 AM

PO date: 02-12-2024

PO number: 37

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Kasin 1"	15	Pcs	₹ 100.00	₹ 1,500.00
2	Head pin 1/2"	1	Box	₹ 80.00	₹ 80.00
Total		16			₹ 1,580.00

Invoice Amount In Words: One Thousand Five Hundred and Eighty Rupees only

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

Sub Total	₹ 1,580.00
Total	₹ 1,580.00
Received	₹ 0.00
Balance	₹ 1,580.00

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. : 96

Invoice Date : 06-12-2024

Invoice Amount : 1580.0



Receiver's Seal & Sign

Travel Food Services Private Ltd	
REVENUE ASSURANCE INWARD	
Date: 6/12/24	Time: 16:45 PM
S. No. 1865	R.A. Sign: Jayanta
RA Name & Emp. ID: 1001874	

Document Submitted Details:	
Location: Maintenance	04.45
Date: 06/12/24	
Employee ID: 1019200	
Name: Subrata Das	
Department: Maintenance	
Signature: <i>SDS</i>	



Quotation For Carpentry Material

1 message

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

Mon, 2 Dec, 2024 at 10:57 am

To: jntradingcompany0@gmail.com <jntradingcompany0@gmail.com>

Cc: Kolkata RA <kolkata.ra@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

FYI

With Regards

Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 02 December 2024 10:52

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

Subject: RE: Quotation For Carpentry Material

ok



Creating memories and inspiring
happiness through food, since 1972



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

Sent: 02 December 2024 10:49

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: Quotation For Carpentry Material

Dear Sir,

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

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

Sub Total ₹ 13,370.00

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

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- 6/12/24

Transfer From: Wol Stores
 Legal Entity
 Location

JW Treedus
GM no. 96

Transfer To:
 Legal Entity
 Location

Maintainence

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>UoM 14</u>			
		<u>Head Pit 1/27</u>			<u>15</u>
					<u>1500</u>

Transferring Unit

RA Approval Name: Joyanta 6/12/24
16:45 PM
 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: Subrata Das
 Signature: [Signature] 1019200

Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____