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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.: 98  
Date: 10-12-2024  
Time: 09:56 AM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Aluminium U Channel	50	RFT	₹ 95.00	₹ 4,750.00
<b>Total</b>		<b>50</b>			<b>₹ 4,750.00</b>

Invoice Amount In Words: Four Thousand Seven Hundred and Fifty Rupees only

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

Sub Total	₹ 4,750.00
<b>Total</b>	<b>₹ 4,750.00</b>
Received	₹ 0.00
Balance	₹ 4,750.00

#### 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. : 98  
Invoice Date : 10-12-2024  
Invoice Amount : 4750.0



**Documents Submission Details:**

Location: Maintenance  
Date: 10/12/24 Time: 5:50 P

Employee ID: 1000885  
Name: Abdul Saleh  
Department: Maintenance

Signature: [Signature]

**Travel Food Services Private Ltd**

**REVENUE GUARANTEE INWARD**

Date: 10/12/24 Time: 17:50

S. No. 1992 R.A. Sign: [Signature]

RA Name & Emp. ID: [Signature]



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## Quotation For Carpentry Material

2 messages

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**J. N. TRADING COMPANY** <jntradingcompany0@gmail.com>  
To: Chandan Das <chandan.das@travelfoodservices.com>

Mon, 2 Dec, 2024 at 10:43 am

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

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**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



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**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



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**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

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**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.

[Quoted text hidden]

## 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
<b>Total</b>		<b>71</b>			<b>₹ 13,370.00</b>

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

Sub Total	₹ 13,370.00
<b>Total</b>	<b>₹ 13,370.00</b>

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

Date: 10/19/08

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.

Transfer To: Navision  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Transfer From: J. P. T. Reddy Gov. cv.  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Transfer From: Walston  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Humminion U Channel</u>			<u>50</u>

Transferring Unit  
 RA Approval Name: Susieha Sarker  
 Signature: [Signature]  
 Location Business Finance Name: 10/12/08  
 Signature: [Signature]

Receiving Unit  
 RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: Abdul Salam  
 Signature: [Signature]

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_