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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 KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate no. 3C
Kazi Nazrul Islam Sarani Dum Dum

Invoice Details

Invoice No.: 63

Date: 24-09-2024

Time: 01:21 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	GREEN JANASATHI 12 MM LOCAL PLYWOOD (8X4)	6	Pcs	₹ 2,150.00	₹ 12,900.00
2	HEATX 1 LTR	2	Pcs	₹ 540.00	₹ 1,080.00
3	Greenlam Laminate	3	Pcs	₹ 1,950.00	₹ 5,850.00
Total		11			₹ 19,830.00

Invoice Amount In Words: Twenty Thousand Six Hundred and Thirty Rupees only

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

Sub Total	₹ 19,830.00
Shipping	₹ 800.00
Total	₹ 20,630.00
Received	₹ 0.00
Balance	₹ 20,630.00

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 KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT
VIP Road 83, Gate no. 3C Kazi Nazrul
Islam Sarani Dum Dum

Invoice Details:

Invoice No. : 63

Invoice Date : 24-09-2024

Invoice Amount : 20630.0

Documents Submission Details:

Location:- *Maintenance*
Date: *25/9/24* Time: *8:20 PM*

Employee ID:- *1002406*

Name:- *Senikky*

Department:- *Maintenance*

Signature:- *S. Roy*

Receiver's Seal & Sign



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. *33180*

Date *24/9/24* In Time *15:12*

Vehicle No. _____

Security Sign *[Signature]*

Received by
Subrata Das.

24.09.24

FW: Approval required for purchase maintenance materials

From Santanu Roy <santanu.roy@travelfoodservices.com>
 Date Wed 9/25/2024 5:25 PM
 To Kolkata Stores <kolkata.stores@travelfoodservices.com>

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 25 September 2024 13:26
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc: Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: RE: Approval required for purchase maintenance materials

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 25 September 2024 11:12
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: Approval required for purchase maintenance materials

Dear Sir,
 Please approved below attached materials list.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Location
24/9/24	J.N Trading Company		60	Crompton 12" wall fan	2 nos	2550	5100	Kolkata street-2 / Subw
24/9/24	J.N Trading Company		63	12 mm local ply 8x4	6 nos	2150	12900	Chocabay counter near Cl 4
				Heatx 1 Ltr	2 nos	540	1080	Chocabay counter near Cl 4
				Green Laminate	3 nos	1950	5850	Chocabay counter near Cl 4
24/9/24	Power Electricals			Pesto pals light	20 nos			All counter
				Rope light	1 rool			Irish House
				Poewr coard for rope light	9 nos			Irish House

With Regards
 Chandan Kumar Das
 Travel Food Services



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- 25/04/14

Transfer From: Kol Stone JN Trading Company

Transfer To: Maintenance

Inv. no. 63

Legal Entity _____ Location _____
 Outlet/Cost Center _____ Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>12M Local Plywood</u>			<u>6</u>
		<u>Heads VLS</u>			<u>2</u>
		<u>Green la laminate</u>			<u>3</u>

Transferring Unit

RA Approval Name: Sabyasachi Bose

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: Sunny Roy

Signature: S Roy 1002401

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____