

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14

NEW CORD ROAD,, MULAJOORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-18

Invoice Date: 05 May 2024

Due Date: 05 May 2024

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing address:

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Place of Supply:

19-WEST BENGAL

Reference: TFSKPL/PO/23-24/000091

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Sofa Repair As per sample pic SAC: 9987	9,500.00	15 NOS	1,42,500.00	25,650.00 (18%)	1,68,150.00
2	Iron Chaier Repair SAC: 9987	4,100.00	11 NOS	45,100.00	8,118.00 (18%)	53,218.00
3	2'x2' White stone Table top SAC: 9987	9,500.00	2 NOS	19,000.00	3,420.00 (18%)	22,420.00
				Taxable Amount		₹2,06,600.00
				CGST 9.0%		₹18,594.00
				SGST 9.0%		₹18,594.00

Total ₹2,43,788.00

Total Items / Qty : 3 / 28.000

Total amount (in words): INR Two Lakh Forty-Three Thousand Seven Hundred And Eighty-Eight Rupees Only.

Amount Payable: ₹2,43,788.00

Bank Details:

Bank: CANARA BANK
Account #: 97073070002972
IFSC: CNRB0019707
Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

None

Terms and Conditions:

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Purchase Order

Order Number : TFSKPL/PO/23-24/000091
Supplier Code : RV232415547 [V0000794]

Supplier Detail Jagannath Enterprise (V0000794)	Shipped Location Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : PO Category : Maintenance	GSTIN No : 19AAECT8193L1ZJ Payment Term : 70% Advance with GST balance after complete work against Invoice	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 02/03/2024 PO Approval Date : 21/03/2024 PO Currency : INR Buyer Name : Pramod Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Sofa Repair As per sample	9987	Sofa Repair As per sample	Sofa Repair As per sample	B01	15.00	NOS	9,500.00	0.00	9,500.00	142,500.00	9	9	168,150.00
2	Iron chair repair.	9987	Iron chair repair.	Iron chair repair.	B01	11.00		4,100.00	0.00	4,100.00	45,100.00	9	9	53,218.00
3	2x2 White stone Table top	9987	2x2 White stone Table top	2x2 White stone Table top	B01	2.00	NOS	9,500.00	0.00	9,500.00	19,000.00	9	9	22,420.00

Total Qty : 28.00

Total Basic PO Amount 206,600.00

Total Other Charges

SGST Amount 18,594.00

CGST Amount 18,594.00

Grand Total PO Amount 243,788.00

Amount In Words : Rupees Two Lakh Fourty Three Thousand Seven Hundred Eighty Eight Only

Remarks : -

Standard Terms And Condition :

TRAVEL FOOD SERVICES PVT. LTD.

Unit : TPS 486

Returnable Gate Pass

Sr No. 855

Date - 14/4/24

I authorise S.D Basak of Jagannath Enterprises.

to take out the following material to Jagannath Enterprise. Date of Return 30/4/24

Sr. No.	Item Description	Unit	Qty.	Remarks
1.	Soft Chair	NOS	03	Repair Purpse.
2.	Chair (Chingal)	NOS	12	
				Received
				Debon

Security Sarkar No 40
Susmita W/In/PI 16

Authorised by [Signature]

Received by Sign Sakin Sarda
Name 250717966

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY DASHBOARD INVOICE SUBMISSION INVOICE CREDIT NOTE CREDIT NOTE ENTRY PO PO APPROVAL REQ/AUCTION EVENT APPROVAL OCS OTHER MANUAL

PO Status

Show 10 entries Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM.
24/000091	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon , Sudipto Bose	02-Mar-2024 20:04:13	Lovejot Sekhon	04-Mar-2024 11:44:42	Rejected	Need minim
24/000091	RV232415547	Jagannath Enterprise	2	Shama Nair ,	04-Mar-2024 11:44:42				
24/000091	RV232415547	Jagannath Enterprise	3	Manish Thakkar ,					
24/000091	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon , Sudipto Bose	04-Mar-2024 17:42:40		[04-Mar-2024 17:43:45]	[Recall]	[Attachmen
24/000091	RV232415547	Jagannath Enterprise	2	Shama Nair ,			[04-Mar-2024 17:43:45]	[Recall]	[Attachmen
24/000091	RV232415547	Jagannath Enterprise	3	Manish Thakkar ,			[04-Mar-2024 17:43:45]	[Recall]	[Attachmen
24/000091	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon , Sudipto Bose	18-Mar-2024 20:32:01	Lovejot Sekhon	19-Mar-2024 10:03:59	Approved	ok
24/000091	RV232415547	Jagannath Enterprise	2	Shama Nair ,	19-Mar-2024 10:03:59	Shama Nair	20-Mar-2024 18:14:26	Approved	Approved
24/000091	RV232415547	Jagannath Enterprise	3	Manish Thakkar ,	20-Mar-2024 18:14:26	Manish Thakkar	21-Mar-2024 09:37:03	Approved	

Showing 1 to 9 of 9 entries

Cancel