

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

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

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

Invoice #: JE/24-25/-55

Invoice Date: 05 Aug 2024

Due Date: 05 Aug 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/24-25/000086

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Demolition & Dismantling the existing flooring, upto required base mortar, p-cc/ concrete as per required. Cost to include carting away all debris from site, lead and lifts, material, labours, transportation and all other incidental charges etc. complete and as directed by Site Engineer. SAC: 9984	35.00	94 SQF	3,290.00	592.20 (18%)	3,882.20
2	Removing and Cartying away the Debris post completion of work from site to the dumping location, all complete as per instruction from the Site engineer Incharge SAC: 9984	45.00	15 LOT	675.00	121.50 (18%)	796.50
3	Providing and fixing in position Glazed Vitrified Tile flooring as per detail in drawing. It shall be fixed with cement mortar of 1:4, (required mortar bed is 25mm to 50mm SAC: 9984	170.00	84 SQF	14,280.00	2,570.40 (18%)	16,850.40

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
4	Proving & Laying machine cut, machine polished approved 25mm thick Kota s- tone flooring, stone to be machine cut, machine polished, laid in pattern and sizes as detailed in drawing or as directed by PM, bedded over cement, sand mortar of mix ratio of 1:6 (1 cement : 6 sand) including cleaning and preparing the surface for bedding, spreading neat cement slurry by using minimum cement about 2 kg/ sqm prior to bedding and spreading cement paste using minimum cement about 4.5 kg/sqm over bedding, joints to be cleaned and grouted with matching colour approved quality polymer based readymade grout, curing, machine polishing, cleaning, etc. to required line, level, etc. all complete at all depths, heights and leads to the satisfaction of the PM. Basic rate of Kota @60/- Sqft SAC: 9984	170.00	10 SQF	1,700.00	306.00 (18%)	2,006.00

<b>Taxable Amount</b>	<b>₹19,945.00</b>
<b>CGST 9.0%</b>	<b>₹1,795.05</b>
<b>SGST 9.0%</b>	<b>₹1,795.05</b>
<b>Round Off</b>	<b>-0.10</b>

**Total ₹23,535.00**

Total Items / Qty : 4 / 203.000

Total amount (in words): INR Twenty-Three Thousand, Five Hundred And Thirty-Five Rupees Only.

**Amount Payable: ₹23,535.00**

**Bank Details:**

Bank: CANARA BANK  
Account #: 97073070002972  
IFSC Code: 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.

Receiver's Signature

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000086

Supplier Detail	Shipped Location	Invoice Location
Jagannath Enterprise Supplier Code : RV232415547 [ V0000794 ] (V0000794)	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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 GSTIN No : 19AAECT8193L1ZJ
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : Payment to be done as per actual verification of quantities and billing PO Creation Date : 19/07/2024 PO Approval Date : 30/07/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		9984	Demolition & Dismantling of Existing Flooring	Demolition & Dismantling the existing flooring, upto required base mortar, pcc concrete as per required. Cost to include carting away all debris from site, lead and lifts, material, labours, transportation and all other incidental charges etc. complete and as directed by Site Engineer	B01	3,000.00	SFT	35.00	0.00	35.00	105,000.00	9	9	123,900.00
2		9984	Removing and Cartying away the Debris	Removing and Cartying away the Debris post completion of work from site to the dumping location, all complete as per instruction from the Site engineer Incharge	B01	5,500.00	LOT	45.00	0.00	45.00	247,500.00	9	9	292,050.00
3		9984	Providing & Laying Plain cement concrete	Providing & Laying Plain cement concrete of size 50 75 100mm thk. of specified grade (M10) including the cost of centering and shuttering & required curing. Approved make cement is PPC (ACC, Ultra tech , Birla)	B01	3,000.00	SFT	140.00	0.00	140.00	420,000.00	9	9	495,600.00

4		9984	Providing and fixing in position Glazed Vitrified Tile flooring	Providing and fixing in position Glazed Vitrified Tile flooring as per detail in drawing. It shall be fixed with cement mortar of 1:4, (required mortar bed is 25mm to 50mm thk) with thick grey cement slurry, using cement grout. The job including cutting of tiles & making smooth edges wherever required for drain pipes. The work shall also include cost of materials, wastages, labour, all lead and lift at all levels, loading and unloading, transportation, curing etc. and all other incidental charges etc., complete and as directed by Engineer-in-charge. The cost should include PVC floor covering material. Including Corrugated sheet Plastic sheet for tile Protection . (size - 600x600 mm)	B01	1,500.00	SFT	170.00	0.00	170.00	255,000.00	9	9	300,900.00
---	--	------	---	---	-----	----------	-----	--------	------	--------	------------	---	---	------------

5		9984	Proving & Laying machine cut, machine polished approved Kota stone flooring	Proving & Laying machine cut, machine polished approved 25mm thick Kota stone flooring, stone to be machine cut, machine polished, laid in pattern and sizes as detailed in drawing or as directed by PM, bedded over cement, sand mortar of mix ratio of 1:6 (1 cement : 6 sand) including cleaning and preparing the surface for bedding, spreading neat cement slurry by using minimum cement about 2 kg per sqm prior to bedding and spreading cement paste using minimum cement about 4.5 kg per sqm over bedding, joints to be cleaned and grouted with matching colour approved quality polymer based readymade grout, curing, machine polishing, cleaning, etc. to required line, level, etc. all complete at all depths, heights	B01	1,500.00	SFT		170.00	0.00		170.00	255,000.00	9	9	300,900.00
---	--	------	---	---	-----	----------	-----	--	--------	------	--	--------	------------	---	---	------------

				and leads to the satisfaction of the PM. Basic rate of Kota @60 Rs Sqft										
6		9984	Demolition & Dismantling the existing dado tile	Demolition & Dismantling the existing dado tile including cement mortar as per required. Cost to include carting away all debris from site, lead and lifts, material, labours, transportation and all other incidental charges etc. complete and as directed by Site Engineer.	B01	1,500.00	SFT	35.00	0.00	35.00	52,500.00	9	9	61,950.00
7		9984	Providing & Laying Plain cement plaster	Providing & Laying Plain cement concrete of 15 mm thick cement plaster with base preparation for fixing of new dado tiles. Approved make cement is PPC (ACC, Ultra tech , Birla)	B01	1,500.00	SFT	60.00	0.00	60.00	90,000.00	9	9	106,200.00

8	9984	Providing and fixing in position Glazed Vitrified Dado Tile	Providing and fixing in position Glazed Vitrified Dado Tile as per detail in drawing. It shall be fixed with cement mortar with thick grey cement slurry, using cement grout. The job including cutting of tiles & making smooth edges wherever required for services. The work shall also include cost of materials, wastages, labour, all lead and lift at all levels, loading and unloading, transportation, curing etc. and all other incidental charges etc., complete and as directed by Engineer-in-charge. The cost should include PVC floor covering material. Including Corrugated sheet Plastic sheet for tile Protection . (size - 300x600 mm)	B01	1,500.00	SFT	170.00	0.00	170.00	255,000.00	9	9	300,900.00
---	------	--	---	-----	----------	-----	--------	------	--------	------------	---	---	------------



9		9984	Demolition & Dismantling the existing wall, Wall Plaster, POP, Putty, Panelling, etc.	Demolition & Dismantling the existing wall, Wall Plaster, POP, Putty, Panelling, etc. upto required and as per instruction from the site Engineer Incharge. Cost to include carting away all debris from site, lead and lifts, material, labours, transportation and all other incidental charges etc. complete and as directed by Site Engineer	B01	1,000.00	SFT		35.00	0.00		35.00	35,000.00	9	9	41,300.00
---	--	------	---	--	-----	----------	-----	--	-------	------	--	-------	-----------	---	---	-----------

10		9984	Providing and applying Wall Plaster	Providing and applying 12mm thick plaster with premix mortar mix of ratio CM 1:4 (1 cement : 4 sand) with air entraining agent Cebex 112, 150ml per bag of cement, to internal surfaces of concrete and masonry work; including raking out joints, hacking concrete surfaces and applying approved chemical bonding agent for receiving cement finished dash coat plaster and applying a scratch coat over concrete surfaces by bonding adhesive chemical coat as directed by approved manufacturer to create a key, cleaning grooving deep junctions of concrete & masonry, grouting then back by mortar mixed with non shrinking compound along with packing of clean, fresh square cut aggregate; also	B01	1,000.00	SFT		92.00	0.00		92.00	92,000.00	9	9	108,560.00
----	--	------	-------------------------------------	---	-----	----------	-----	--	-------	------	--	-------	-----------	---	---	------------



11		9984	Removing of Existing Wall Paint	Removing of Existing Wall Paint :Scrubbing, Removing of existing wall paint by using appropriate grade sand paper upto the required finish. The surface shall be ready as per the approved instruction from the Site incharge all complete.	B01	8,000.00	SFT	15.00	0.00	15.00	120,000.00	9	9	141,600.00
12		9984	Providing & applying Emulsion Paint	New Paint : Providing & applying Three (03) coats of approved Plastic paint on the exposed surface of wall, ceiling, Partition, etc. The cost also includes applying of 2 layers of approved quality and make wall car putty, rubbing the same surface with appropriate sand paper, finishing and maintaining the surface upto required, all complete with final coat no brush mark to be visible after painting colour shade as specified.	B01	8,000.00	SFT	38.00	0.00	38.00	304,000.00	9	9	358,720.00

13		9984	Furniture - Additional Cushioning	Additional Cushioning_ Providing, applying and fixing additional Cusioning at the base upto the required finishing as per the approved quality.	D01	270.00	SFT	180.00	0.00	180.00	48,600.00	9	9	57,348.00
14		9984	Furniture - Base Fixing	C. Base Fixing_ Repairing, refixing, installation and maintaining the existing furniture base work that involves Wood work, Joinery, polishing, etc. all includes necessary hardware and fixtures, all complete as per site incharge	D01	270.00	NOS	2,250.00	0.00	2,250.00	607,500.00	9	9	716,850.00
15		9984	Furniture - Upholstery_ Repairing - Leatherite	D. Upholstery_ Repairing and maintaining re-upholstery as per the approved leatherite.	D01	1,000.00	MTR	625.00	0.00	625.00	625,000.00	9	9	737,500.00
16		9984	Furniture - Upholstery_ Repairing - Fabric	D. Upholstery_ Repairing and maintaining re-upholstery as per the approved fabric.	D01	350.00	MTR	350.00	0.00	350.00	122,500.00	9	9	144,550.00

**Total Qty : 38,890.00**

<b>Total Basic PO Amount</b>	<b>3,634,600.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>327,114.00</b>
<b>CGST Amount</b>	<b>327,114.00</b>
<b>Grand Total PO Amount</b>	<b>4,288,828.00</b>

**Amount In Words :** Rupees Fourty Two Lakh Eighty Eight Thousand Eight Hundred Twenty Eight Only

**Remarks :** This PO is for annual rate contract based upon the quantity volumes shared by maintainance team

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Bakachandran	0000000000	binu.balachandran@k-corp.in

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

<b>ItemCode</b> :							
<b>ItemName</b> : Demolition & Dismantling of Existing Flooring							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode</b> :							
<b>ItemName</b> : Removing and Cartying away the Debris							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode</b> :							
<b>ItemName</b> : Providing & Laying Plain cement concrete							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode</b> :							
<b>ItemName</b> : Providing and fixing in position Glazed Vitrified Tile flooring							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode</b> :							
<b>ItemName</b> : Proving & Laying machine cut, machine polished approved Kota stone flooring							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode</b> :							
<b>ItemName</b> : Demolition & Dismantling the existing dado tile							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

<b>ItemCode</b> :							
<b>ItemName</b> : Providing & Laying Plain cement plaster							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

<b>Total :</b>						<b>0.00</b>	<b>0.00</b>
----------------	--	--	--	--	--	-------------	-------------

**ItemCode :**  
**ItemName :** Providing and fixing in position Glazed Vitrified Dado Tile

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>						<b>0.00</b>	<b>0.00</b>

**ItemCode :**  
**ItemName :** Demolition & Dismantling the existing wall, Wall Plaster, POP, Putty, Panelling, etc.

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>						<b>0.00</b>	<b>0.00</b>

**ItemCode :**  
**ItemName :** Providing and applying Wall Plaster

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>						<b>0.00</b>	<b>0.00</b>

**ItemCode :**  
**ItemName :** Removing of Existing Wall Paint

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>						<b>0.00</b>	<b>0.00</b>

**ItemCode :**  
**ItemName :** Providing & applying Emulsion Paint

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>						<b>0.00</b>	<b>0.00</b>

**ItemCode :**  
**ItemName :** Furniture - Additional Cushioning

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>						<b>0.00</b>	<b>0.00</b>

**ItemCode :**  
**ItemName :** Furniture - Base Fixing

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
-------	-----------	-----------	-----	---------	----------	---------------	--------



0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b>							
<b>ItemName :</b> Furniture - Upholstery_ Repairing - Leatherite							
<b>Sr No</b>	<b>Item Code</b>	<b>Item Name</b>	<b>UOM</b>	<b>Remarks</b>	<b>Quantity</b>	<b>Supplier Rate</b>	<b>Amount</b>
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b>							
<b>ItemName :</b> Furniture - Upholstery_ Repairing - Fabric							
<b>Sr No</b>	<b>Item Code</b>	<b>Item Name</b>	<b>UOM</b>	<b>Remarks</b>	<b>Quantity</b>	<b>Supplier Rate</b>	<b>Amount</b>
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

### PO Status

Show 10 entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000086	RV232415547	Jagannath Enterprise	1	Shama Nair ,	22-Jul-2024 09:15:36	Shama Nair	25-Jul-2024 11:20:20	Approved	Approval
2	1	TFSKPL/PO/24-25/000086	RV232415547	Jagannath Enterprise	2	Manish Thakkar ,	25-Jul-2024 11:20:20	Manish Thakkar	25-Jul-2024 11:27:48	Approved	ok
3	1	TFSKPL/PO/24-25/000086	RV232415547	Jagannath Enterprise	3	Gaurav Dewan , VIKAS KAPOOR	25-Jul-2024 11:27:48	Gaurav Dewan	30-Jul-2024 22:24:16	Approved	Okay with me

Showing 1 to 3 of 3 entries

Cancel

Showing 1 to 1 of 1 entries