



M/S Kitchen Care
 32/1 New Cord Road, Athpur, North 24
 Parganas, India, Shyamnagar, West Bengal,
 743128
 Mobile : 7980106235
 Email : office.kitchencare@gmail.com
 GSTIN : 19AORPB1730K3ZR
 PAN Number : AORPB1730K

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. KC/23-24/340
 Invoice Date 28/03/2024
 P.O. No. TFSKPL/PO/23-24/000064

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, West Bengal, pin: 700052,
 GSTIN : 19AAECT8193L1ZJ
 PAN Number : AAECT8193L
 State : West Bengal

SHIP 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, West Bengal, pin: 700052,

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	SUPPLY AND APPLYING BLACK PAINT FOR EXISTING MS PARTITION	995428	600 SQF	32	3,456 (18%)	22,656
2	SUPPLY AND APPLYING BLACK PAINT FOR EXISTING MS RAFTER	995428	700 SQF	32	4,032 (18%)	26,432
3	SUPPLY AND APPLYING CEILING PAINTS IN GENTS AND LADIES TOILET AREA	995428	500 SQF	31	2,790 (18%)	18,290
4	SUPPLY AND APPLYING WALL PAINTS IN KITCHEN OUTSIDE WALL	995428	600 SQF	31	3,348 (18%)	21,948
5	SUPPLY AND FIXING VINYL PVC FLOORING WORK	995428	500 SQF	135	12,150 (18%)	79,650
6	SUPPLY AND FIXING OF 2*1 WALL TILES MAKE KAJARI SOMANY BASIC CODE @85 WITH DEBRIS CLEANING IN TOILET WALL AREA	995428	500 SQF	215	19,350 (18%)	1,26,850
7	REMOVING EXISTING PLASTER DEBRIS CLEANING FROM SHEET	995428	500 SQF	30	2,700 (18%)	17,700
8	REMOVING EXISTING PLASTER DEBRIS CLEANING FROM SHEET	995428	20 SQF	215	774 (18%)	5,074
9	TOILATE GRANITE GAURDWALL POLISH IN BASIN COUNTER	995428	200 PCS	98	3,528 (18%)	23,128
SUBTOTAL				-	₹ 52,128	₹ 3,41,728

BANK DETAILS

Name: KITCHEN CARE
 IFSC Code: YES80000473
 Account No: 047385800000760
 Bank: Yes Bank ,TOLLYGUNGE, KOLKATA

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.

TAXABLE AMOUNT ₹ 2,89,600
 CGST @9% ₹ 26,064
 SGST @9% ₹ 26,064
TOTAL AMOUNT ₹ 3,41,728
 Received Amount ₹ 0

Total Amount (in words)

Three Lakh Forty One Thousand Seven Hundred Twenty Eight Rupees



Authorised Signature for M/S Kitchen Care

OK
 28/3/24

Purchase Order

Order Number : TFSKPL/PO/23-24/000064

Supplier Code : RV232414981 [V0000227]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Kitchen Care 32/1/14, New Cord Road , Aihpur, North 24 Parganas,, India Order Address Code :	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	Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport V/p Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AORPB1730K Supplier GST No : 19AORPB1730K3ZR Supplier Contact No : Contact Person Name : Satyaranjan Basak Supplier Email : kitchencare2010@gmail.com	Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : PO Category : Maintenance	Payment Term : 70% advance with GST balance within 30 days against tax invoice, after complete work against PO.	PO Creation Date : 13/02/2024 PO Approval Date : 19/02/2024 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	Supply and Applying Black paint for Existing MS Partition	995428	Supply and Applying Black paint for Existing MS Partition	Supply and Applying Black paint for Existing MS Partition	B01	600.00	SFT	41.00	19.44	33.03	19,816.87	9	9	23,383.91
2	Supply and Applying Black paint for Existing MS Rafter	995428	Supply and Applying Black paint for Existing MS Rafter	Supply and Applying Black paint for Existing MS Rafter	B01	700.00	SFT	41.00	19.44	33.12	23,119.69	9	9	27,281.23
3	Supply and applying ceiling paints (Acrylic emulsion paints) in Gents and Ladies toilet area	995428	Supply and applying ceiling paints (Acrylic emulsion paints) in Gents and Ladies toilet area	Supply and applying ceiling paints (Acrylic emulsion paints) in Gents and Ladies toilet area	B01	500.00	SFT	43.00	19.44	40.85	17,319.63	9	9	20,437.16
4	Supply and applying wall paints (Acrylic emulsion paints) in Kitchen outside wall	995428	Supply and applying wall paints (Acrylic emulsion paints) in Kitchen outside wall	Supply and applying wall paints (Acrylic emulsion paints) in Kitchen outside wall	B01	600.00	SFT	48.00	19.44	45.60	23,200.24	9	9	27,376.29

5	Supply and fixing Vinyl PVC Flooring Work (Basic Cost - 95)	Supply and fixing Vinyl PVC Flooring Work (Basic Cost - 95)	Supply and fixing Vinyl PVC Flooring Work (Basic Cost - 95)	B01	500.00	SFT	168.00	19.44	159.60	67,867.38	9	9	79,847.50
6	Supply and Fixing of 2 x 1 wall tiles Make - Kajaria Somyany Basic Code @85 with debris cleaning in toilet wall area	Supply and Fixing of 2 x 1 wall tiles Make - Kajaria Somyany Basic Code @85 with debris cleaning in toilet wall area	Supply and Fixing of 2 x 1 wall tiles Make - Kajaria Somyany Basic Code @85 with debris cleaning in toilet wall area	B01	500.00	SFT	245.00	19.44	232.75	98,881.59	9	9	116,444.28
7	Removing Existing Plaster, Debris cleaning from site	Removing Existing Plaster, Debris cleaning from site	Removing Existing Plaster, Debris cleaning from site	B01	500.00	SFT	45.00	19.44	36.35	18,125.19	9	9	21,387.72
8	Removing Existing Plaster, Debris cleaning from site	Removing Existing Plaster, Debris cleaning from site	Removing Existing Plaster, Debris cleaning from site	B01	20.00	SFT	255.00	19.44	242.25	4,106.38	9	9	4,847.88
9	TOILET GRANITE GAURDW ALL POLISH IN BASIN COUNT E R	TOILET GRANITE GAURDW ALL POLISH IN BASIN COUNT E R	TOILET GRANITE GAURDW ALL POLISH IN BASIN COUNT E R	B01	200.00	NOS	109.00	19.44	103.55	17,561.30	9	9	20,722.33

Total Qty : 4,120.00

Total Basic PO Amount	289,600.27
Total Other Charges	
SGST Amount	26,064.05
CGST Amount	26,064.05
Grand Total PO Amount	341,728.30

Amount in Words : Rupees Three Lakh Forty One Thousand Seven Hundred Twenty Eight And Thirty Paissa Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery TimeLine :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Stephen	8553338827	

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.

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/23-24/000064	RV232414981	Kitchen Care	1	Lovejot Sekhon , Sudipto Bose	13-Feb-2024 15:27:47		[13-Feb-2024 17:42:43]	[Recall]	[one Attachment missing]
2	1	TFSKPL/PO/23-24/000064	RV232414981	Kitchen Care	2	Shama Nair ,			[13-Feb-2024 17:42:43]	[Recall]	[one Attachment missing]
3	1	TFSKPL/PO/23-24/000064	RV232414981	Kitchen Care	3	Manish Thakkar ,			[13-Feb-2024 17:42:43]	[Recall]	[one Attachment missing]
4	2	TFSKPL/PO/23-24/000064	RV232414981	Kitchen Care	1	Lovejot Sekhon , Sudipto Bose	15-Feb-2024 10:53:16	Lovejot Sekhon	19-Feb-2024 08:58:18	Approved	ok
5	2	TFSKPL/PO/23-24/000064	RV232414981	Kitchen Care	2	Shama Nair ,	19-Feb-2024 08:58:18	Shama Nair	19-Feb-2024 15:42:09	Approved	Approved
6	2	TFSKPL/PO/23-24/000064	RV232414981	Kitchen Care	3	Manish Thakkar ,	19-Feb-2024 15:42:09	Manish Thakkar	19-Feb-2024 17:55:52	Approved	ok

Showing 1 to 6 of 6 entries

< 1 >

Cancel

PR No PO No PO Date Supplier Code kitchen care PO Categor Approval Status PO Approval Stage Entity Na

Showing 1 to 4 of 4 entries

< 1 >

PO Line Item

Show 10 entries

Search:

SR NO.	PO NO	PO DATE	ITEM CODE	ITEM DESCRIPTION
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Re: Require Approval for Expense Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 4/9/2024 10:43 AM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Cost - Unit Renovation - 111430

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Monday, April 8, 2024 3:24 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Expense Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for expense invoices for Kolkata:-

Sl no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Freight & Transport	Invoice Amount (Including Taxes)	
1	Rahul Mens Wear	2023-24/809	8-Feb-2024	KOL OTHER OPERATION	90311000	560020	Uniform	19,380	969		20,349	P
2	Rahul Mens Wear	2023-24/822	9-Feb-2024	KOL OTHER OPERATION	90311000	560020	Uniform	112,500	5,625		118,125	P
3	Rahul Mens Wear	2023-24/848	15-Feb-2024	KOL OTHER OPERATION	90311000	560020	Uniform	1,020	51		1,071	P
4	United Supply Agency	USA/G/577/2023-24	8-Feb-2024	KOL HR_HUMANRESOURCE	90385001	560030	ID cards	24,000	4,320		28,320	P
5	Fresh & Honest Café Limited	KOL/IN/131/0224	14-Feb-2024	KOL OTHER OPERATION	90311000	582020	Cleaning Materials	1,470	265		1,735	C
6	Fresh & Honest Café Limited	KOL/IN/175/0224	14-Feb-2024	KOL OTHER OPERATION	90311000	582020	Cleaning Materials	1,120	202		1,322	P
7	Ask Safefoodz Solutions Pvt Ltd	INV-137/23-24	13-Mar-2024	KOL QC_QUALITY_CONTROL	90355001	587350	Other domestic travel expenses	15,000	2,700		17,700	C
8	Bharti Airtel Ltd.	BM2419I005024312	21-Mar-2024	KOL AO_ADMIN_OFFICE	90315001	588145	Telephone & teleconference.	8,231	1,482		9,713	B
9	Gopal Bhattacharjee	INV-14_	31-Dec-2023	KOL OTHER OPERATION	90311000	588225	Other administrative services	16,295	-		16,295	N
10	Gopal Bhattacharjee	INV-15_	31-Dec-2023	KOL OTHER OPERATION	90311000	588225	Other administrative services	17,245	-		17,245	N
11	Gopal Bhattacharjee	INV-20_	31-Dec-2023	KOL OTHER OPERATION	90311000	588225	Other administrative services	1,055	-		1,055	N
12	Rinac India limited	DS190023000231	20-Mar-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	10,040	1,807		11,847	A
13	Rinac India limited	DS190023000232	20-Mar-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	10,040	1,807		11,847	A
14	Rinac India limited	DS190023000233	20-Mar-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	10,040	1,807		11,847	A
15	Rinac India limited	DS190023000234	20-Mar-2024	KOL OTHER OPERATION	90311000	583040	Repair/Maint. Equipment	10,040	1,807		11,847	A
16	Fresh & Honest Café Limited	KOL/IN/393/0324	26-Mar-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	630		4,130	R
17	Fresh & Honest Café Limited	KOL/IN/395/0324	26-Mar-2024	KOL OTHER OPERATION	90311000	571025	Rent - equipment	3,500	630		4,130	R
18	Jagannath Enterprise	JE/23-24/-116	21-Aug-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	8,475	1,525		10,000	A
19	Jagannath Enterprise	JE/23-24/-117	21-Aug-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	8,475	1,525		10,000	A
20	Jagannath Enterprise	JE/23-24/-118	21-Aug-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	8,475	1,525		10,000	A
21	Jagannath Enterprise	JE/23-24/-125	29-Aug-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	2,542	458		3,000	C
22	Jagannath Enterprise	JE/23-24/-220	11-Dec-2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	4,237	763		5,000	A
23	A M Hasanali & Sons	23-24/CCI-17717	8-Mar-2024	KOL HR_HUMANRESOURCE	90385001	560020	Uniform	207,500	24,900		232,400	P
24	Bureau Veritas (India) Pvt Ltd	INV-76-24002072	28-Mar-2024	KOL QC_QUALITY_CONTROL	90355001	588125	Food safety expenses.	79,800	14,364		94,164	F
25	Disha Service Provider	INV-871	1-Apr-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	24,500	-		24,500	L
26	Disha Service Provider	INV-872	1-Apr-2024	KOL OTHER OPERATION	90311000	522011	Freight & Transport - direct posting	24,000	-		24,000	T
27	Docon Technologies Pvt Ltd	PLAB/23/03/00100	31-Mar-2024	KOL HR_HUMANRESOURCE	90385001	560050	Corporate healthcare	21,000	-		21,000	E
28	Gopal Bhattacharjee	INV-21_	31-Mar-2023	KOL OTHER OPERATION	90311000	588225	Other administrative services	15,170	-		15,170	N
29	Gopal Bhattacharjee	INV-22_	31-Mar-2023	KOL OTHER OPERATION	90311000	588225	Other administrative services	13,745	-		13,745	N
30	Jagannath Enterprise	JE/23-24/-248	13-Feb-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	915	165		1,080	C
31	Jagannath Enterprise	JE/23-24/-260	13-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	10,577	1,904	1000	13,481	L
32	Jagannath Enterprise	JE/23-24/-261	19-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	24,967	4,494		29,461	N
33	Kitchen Care	KC/23-24/332	16-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	8,500	1,530		10,030	S
34	Kitchen Care	KC/23-24/335	20-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	8,150	1,467		9,617	N
35	Kitchen Care	KC/23-24/336	20-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	8,150	1,467		9,617	N
36	Kitchen Care	KC/23-24/337	22-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	5,950	1,071		7,021	F
37	Kitchen Care	KC/23-24/340	28-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	289,600	52,128		341,728	P
38	Manoj Ghosh	INV-03	1-Apr-2024	KOL OTHER OPERATION	90311000	571010	Rent - other fixed	72,050	-		72,050	C
39	Power Electricals	INV-619(2023-24)	20-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	16,220	2,920		19,140	P
40	Power Electricals	INV-625(2023-24)	22-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	19,375	3,488		22,863	P
41	Power Electricals	INV-626(2023-24)	22-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	10,500	1,890		12,390	P
42	Power Electricals	INV-632(2023-24)	27-Mar-2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	825	149		974	P
43	Rahul Mens Wear	2023-24/894	29-Mar-2024	KOL OTHER OPERATION	90311000	560020	Uniform	230,850	11,543		242,393	P
44	Supreme Hospitality	SH/2023-24/249	31-Mar-2024	KOL KFC	90310057	583050	Repair/Maint. Other	9,000	1,620		10,620	C
45	Tourism & Hospitality Skill Council	THSC/2412/23-24	30-Mar-2024	KOL HR_HUMANRESOURCE	90385001	560150	Other staff expenses	23,200	-		23,200	A

Thanks & Regards
Avirup Das
Finance Kolkata