

TRAVEL FOOD SERVICES PVT. LTD.

Unit: TFS KPL Returnable Gate Pass Sr. No: 400

I authorise S.D. Basak of M/C Kitchen Care.
 to take out the following material to M/C Kitchen Care. Date: 27/2/24
Date of Return: 10/3/24

Sr. No.	Item Description	Unit	Qty.	Remarks
1.	WALL FAN MOTOR	NOS	01	
2.	PRESTIGE INDUCTION	NOS	02	MOD No PIC 6.1V3. PIC16.0+
3.	GAH INDUCTION	NOS	01	MOD No GAH-678
	/	/	/	Sent to vendor for repairing purpose.
				WALL FAN RECEIVED.
Security		Authorised by		
<u>SUBIR SARKAR</u> <u>28/2/24</u> <u>7211-12</u>		<u>JAYAN</u> <u>6/3/24 3:35 PM</u>		
		Received by Sign		
		Name: <u>Jayan</u>		

3308169KH

**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/24-25/5

Invoice Date

08/04/2024

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

S.NO.	SERVICES	SAC	QTY.	RATE	TAX	AMOUNT
1	WALL FAN REPAIRING NEW COIL , CAPACITOR	9987	1 NOS	750	135 (18%)	885
2	INDUCTION REPAIR SERVICE CHARGE PRESTIGE	9987	2 NOS	850	306 (18%)	2,006
3	COMMERCIAL INDUCTION REPAIR	9987	1 NOS	1,250	225 (18%)	1,475

SUBTOTAL

4

₹ 666

₹ 4,366

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: YESB0000473
Account No: 047385800000760
Bank: Yes Bank ,TOLLYGUNGE, KOLKATA

TAXABLE AMOUNT ₹ 3,700

CGST @9% ₹ 333

SGST @9% ₹ 333

TOTAL AMOUNT ₹ 4,366

Received Amount ₹ 0

Total Amount (in words)

Four Thousand Three Hundred Sixty Six Rupees

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
- ALL SUBJECT TO BARRACKPORE JURISDICTION.



Authorised Signature for M/S Kitchen Care

RE: Need Approval for attached Maintenance materials list with bill details.

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 5/2/2024 12:26 PM

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

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

ok



Creating memories and inspiring happiness through food, since 1972



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: 01 May 2024 11:54

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

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

Subject: Need Approval for attached Maintenance materials list with bill details.

Dera Sir,

Please approved attached below Maintenance used materials list with bill details.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	UNIT	Rate	Amount	Use of Loction
15/04/2024	R.N.Enterprise		RN/24-25/48	Green Brand Laminate	12	Pcs	2000	24000	Food court-1
				Century 19mm ply	5	Pcs	3770	18850	Food court-1
				Fevicol	10	kg	2415	2415	Food court-1
				Heatx	4	Ltr	510	2040	Food court-1
				3" Folded hinges	25	Pcs	55	1375	Food court-1
				19 mm block board	3	Pcs	3880	11640	Food court-1
				6 mm Ply	1	Pcs	1850	1850	Food court-1
				Sprit	1	Ltr	150	150	Food court-1
				Sabeda Wooden polish Color	1	Pkt	20	20	Food court-1
				Deep Browen Color	1	Pkt	20	20	Food court-1
				Marking Cloth	4	Mtr	46	184	Food court-1
				Mete Sindur	1	Pkt	20	20	CBTL
				Sand Paper	10	Pcs	36	360	CBTL
				White Vench Chock	1	kg	80	80	CBTL
				Masking tape	6	Roll	360	2160	Food court-1
				Godrej Heavy Chanel 18"	4	Nos	490	1960	Food court-1
				Gala	1	kg	1550	1550	CBTL
				White Gala	1	Box	540	540	CBTL
				Dustbin Handel	12	Pcs	95	1140	All outlet
5/4/2024	Kitchen Care		KC/24-25/2	Spray Paint Black	1	Pcs	152.54	180	All outlet
				Spray Paint Silver	1	Pcs	152.54	180	All outlet
				L.Clamp2"x2"	50	Pcs	25	1475	Food court-1
				Silicon Black	1	Pcs	195	230.1	All outlet
				12" Channel	1	Set	372.88	440	Food court-1
				Drain Jali-5"	10	Pcs	85	1003	D.Lounge Kitchen
				Drain Jali-4"	10	Pcs	75	885	Food court-1
				6"x1/4" Nut Bolt	6	Pcs	21.19	150	Copper Lounge
27/4/2024	Kitchen Care		KC/24-25/26	B-65 V Belt	2	Pcs	350	826	Bakery
				Milk Water Tap	2	Pcs	490	1156.4	Idli.com-3
5/4/2024	Kitchen Care		KC/24-25/3	Crompton Wall Fan	1	Pcs	2733.05	3225	D.Ladies wash Room
				Duracel AAA Batery	10	Pcs	18.64	220	All outlet
27/4/2024	Kitchen Care		KC/24-25/25	SS Sheet (42"x30")	1	Pcs	4.275	5.044.5	Food court-1
				SS Shelvetop	1	Pcs	5450	6431	Cafeccino-1
25/4/2024	Jagannath Enterprise		JE/24-25/13	12 mm Green Ply	1	Pcs	2250	2655	Cafeccino-1
				Gerrn Laminate	1	Nos	1950	2301	Cafeccino-1

				Yellow Oil base paint	1	Ltr	340	401.2	Food court-1
				Brush-2"	2	Nos	90	94.5	CNM-5
				Brush-1"	1	Nos	35	39.2	CNM-5
24/4/2024	Jagannath Enterprise		JE/24-25/11	A-20 V belt	4	Pcs	820	967.6	KFC
				Sink Cock	1	Pcs	1991.53	2350	International Lounge
24/4/2024	Kitchen Care		KC/24-25/22	Sink Cock	1	Pcs	2349.88	2350	Kolkata Street
				Floor Tape (Yellow & Black)	2	Pcs	585	1380.6	D.Lounge
				White Cement	5	kg	36	230.4	All outlet
24/4/2024	Kitchen Care		KC/24-25/21	NCV Gas Valve	2	Pcs	175	413	Base Kitchen
16/4/2024	Kitchen Care		KC/24-25/9	50W Aquiriam Pump	2	Nos	1220	2879.2	CBTL,Maggi
25/04/2024	Power Electricals		50(2024-25)	50-300C Thermostat	20	Nos	575	13570	All outlet
9/4/2024	Power Electricals		9(2024-25)	8W LED set Round Type	15	Nos	320	5664	Food court-1
8/4/2024	Kitchen Care		KC/24-25/5	Wall Fan Repairing	1	Nos	750	885	D.Lounde
				Induction Repairing	2	Nos	850	2066	All outlet
				Commercial Induction Repairing	1	Nos	250	1475	D.Lounge Kitchen
8/4/2024	Kitchen Care		KC/24-25/4	Induction Repairing	1	Nos	1250	475	All outlet
11/4/2024	Kitchen Care		KC/24-25/8	PVC Buffer	12	Nos	12.71	80	D.Lounge
8/4/2024	Kitchen Care		KC/24-25/6	Tough n Glass	1	Nos	10169.49	12000	Kolkata Street-2
				Tough n Glass	1	Nos	5084.75	6000	Kolkata Street-2
11/4/2024	Kitchen Care		KC/24-25/7	SS sheet	1	Nos	5211	6150	Kolkata street-2
				Screw driver-10"	1	Nos	127.12	150	Hand over to Subrata samanta
				Screw driver-12"	1	Nos	152.54	180	Hand over to Subrata samanta

With Regards
Chandan Kumar Das
Travel Food Services

