

**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 RECEIPT

Invoice No.

KC/24-25/179

Invoice Date

21/11/2024

PO DATE

08/08/2024

P.O. No.

TFSKPL/PO/24-25/000096

BILL TO**TRAVEL FOOD SERVICES PRIVATE LIMITED**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

S.NO.	SERVICES	SAC	QTY.	RATE	TAX	AMOUNT	
1	PAINTING WORK ON CEILING	9987	1000 SQF	24	4,320 (18%)	28,320	
2	PAINTING OF WALL	9987	2200 SQF	24	9,504 (18%)	62,304	
3	RAILING PAINT	9987	1000 RFT	18	3,240 (18%)	21,240	
4	GAS PIPELINE PAINT	9987	500 RFT	16	1,440 (18%)	9,440	
5	REMOVING OF WALL TILES	9987	300 SQF	30	1,620 (18%)	10,620	
6	WALL TILES SUPPLY & FIXING	9987	300 SQF	220	11,880 (18%)	77,880	
7	BREAKING OF EXISTING OLD DAMAGED KOTA STONE	9987	120 SQF	35	756 (18%)	4,956	
8	KOTA SUPPLY & FIXING	9987	120 SQF	233	5,032.8 (18%)	32,992.8	
9	SUPPLY & FIXING 2 X 2 CEILING LIGHT	9987	62 NOS	3,025	33,759 (18%)	2,21,309	
10	AIR CURTAIN STRUCTURE WITH AIR STRIP	9987	1 NOS	23,500	4,230 (18%)	27,730	
11	AIR CURTAIN MACHINE	9987	2 NOS	25,100	9,036 (18%)	59,236	
12	ACP WORKS	9987	80.7 SQF	160	2,324.16 (18%)	15,236.16	
13	SS JALI	9987	100	300	5,400 (18%)	35,400	
14	SS PARTITION WITH AIR STRIP	9987	1 NOS	23,500	4,230 (18%)	27,730	
SUBTOTAL					-	₹ 96,771.96	₹ 6,34,393.96

BANK DETAILSName: KITCHEN CARE
IFSC Code: UTIB0001488
Account No: 912020030679544
Bank: Axis Bank,SHYAMNAGARTAXABLE AMOUNT ₹ 5,37,622
CGST @9% ₹ 48,385.98
SGST @9% ₹ 48,385.98
Round Off ₹ 0.04**TOTAL AMOUNT ₹ 6,34,394**

Received Amount ₹ 0

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.

Six Lakh Thirty Four Thousand Three Hundred Ninety Four Rupees



Authorised Signature for M/S Kitchen Care

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000096

Supplier Detail	Shipped Location	Invoice Location
Kitchen Care Supplier Code : RV232414981 [V0000227]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
(V0000227)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AORPB1730K Supplier GST No : 19AORPB1730K3ZR Supplier Contact No : Contact Person Name : Satyanjan Basak Supplier Email : kitchencare2010@gmail.com	Cost Center Code : 90370001 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	Payment Term : Advance payment - 50% along with the WO. Final payment - Balance 50% after the 100% work completion & submission of final invoice. PO Creation Date : 01/08/2024 PO Approval Date : 08/08/2024 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	Painting work on ceiling	9987	Painting work on ceiling	Painting work on ceiling	B01	1,000.00		24.00	0.00	24.00	24,000.00	9	9	28,320.00
2	painting of wall	9987	painting of wall	EXISTING WALL PAINT	B01	2,200.00		24.00	0.00	24.00	52,800.00	9	9	62,304.00
3	RAILING PAINT	9987	RAILING PAINT	RAILING PAINT	B01	1,000.00		18.00	0.00	18.00	18,000.00	9	9	21,240.00
4	GAS PIPELINE PAINT	9987	GAS PIPELINE PAINT	GAS PIPELINE PAINT	A01	500.00		16.00	0.00	16.00	8,000.00	9	9	9,440.00
5	Removing of wall tiles	9987	Removing of wall tiles	Removing of wall tiles	B01	300.00		30.00	0.00	30.00	9,000.00	9	9	10,620.00
6	WALL TILES SUPPLY & FIXING	9987	WALL TILES SUPPLY & FIXING	WALL TILES SUPPLY & FIXING	B01	300.00		220.00	0.00	220.00	66,000.00	9	9	77,880.00
7	Kota stone	9987	Breaking of existing old damaged Kota stone	EXISTING KOTA DISMENTLING & DEBRIS CLEANING FROM SITE	B01	120.00		35.00	0.00	35.00	4,200.00	9	9	4,956.00
8	kota stone	9987	KOTA SUPPLY & FIXING	KOTA SUPPLY & FIXING	B01	120.00		233.00	0.00	233.00	27,960.00	9	9	32,992.80
9	Ceiling Light	9987	Supply & Fixing 2 x 2 Ceiling Light	Supply & Fixing 2 x 2 Ceiling Light	C01	62.00		3,025.00	0.00	3,025.00	187,550.00	9	9	221,309.00
10	SS Partition Work	9987	Air Curtain structure with Air Strip	Air Curtain structure with Air Strip-85 x 115	B01	1.00		23,500.00	0.00	23,500.00	23,500.00	9	9	27,730.00
11	SS Partition	9987	SS Partition with Air strip	Air Curtain structure with Air strip - 23725	B01	1.00		23,500.00	0.00	23,500.00	23,500.00	9	9	27,730.00
12	AIR CURTAIN MACHIN E	9987	AIR CURTAIN MACHINE	AIR CURTAIN MACHINE 5FT	F01	2.00		25,100.00	0.00	25,100.00	50,200.00	9	9	59,236.00
13	ACP Works	9987	ACP Works	DOOR ACP SHEET SUPPLY & FIXING	B01	80.70		160.00	0.00	160.00	12,912.00	9	9	15,236.16
14	DRAIN SS NET	7326	SS JALI	DRAIN SS NET AS PER SIZE	B01	100.00		300.00	0.00	300.00	30,000.00	9	9	35,400.00

Total Qty : 5,786.70

Total Basic PO Amount	537,622.00
Total Other Charges	
SGST Amount	48,385.98
CGST Amount	48,385.98
Grand Total PO Amount	634,393.96

Amount In Words : Rupees Six Lakh Thirty Four Thousand Three Hundred Ninty Three And Ninty Six Paise 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
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	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.

ItemCode : Painting work on ceiling							
ItemName : Painting work on ceiling							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : painting of wall							
ItemName : painting of wall							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : RAILING PAINT							
ItemName : RAILING PAINT							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : GAS PIPELINE PAINT							
ItemName : GAS PIPELINE PAINT							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : Removing of wall tiles							
ItemName : Removing of wall tiles							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : WALL TILES SUPPLY & FIXING							
ItemName : WALL TILES SUPPLY & FIXING							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : Kota stone							
ItemName : Breaking of existing old damaged Kota stone							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
ItemCode : kota stone								
ItemName : KOTA SUPPLY & FIXING								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : Ceiling Light								
ItemName : Supply & Fixing 2 x 2 Ceiling Light								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : SS Partition Work								
ItemName : Air Curtain structure with Air Strip								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : SS Partition								
ItemName : SS Partition with Air strip								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : AIR CURTAIN MACHINE								
ItemName : AIR CURTAIN MACHINE								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode : ACP Works								
ItemName : ACP Works								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00

ItemCode : DRAIN SS NET

ItemName : SS JALI

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
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0					0.00	0.00	0.00
Total :					0.00		0.00

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/24-25/000096	RV232414981	Kitchen Care	1	Shama Nair ,	01-Aug-2024 16:03:44	Shama Nair	03-Aug-2024 14:11:45	Approved	Approved
2	1	TFSKPL/PO/24-25/000096	RV232414981	Kitchen Care	2	Manish Thakkar ,	03-Aug-2024 14:11:45	Manish Thakkar	03-Aug-2024 14:14:53	Approved	
3	1	TFSKPL/PO/24-25/000096	RV232414981	Kitchen Care	3	Gaurav Dewan , VIKAS KAPOOR	03-Aug-2024 14:14:53	Gaurav Dewan	08-Aug-2024 13:45:54	Approved	Okay with me

Showing 1 to 3 of 3 entries

Cancel

PR No	96	PO Date	Supplier	kitchen	PO Category	PO Approval St
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Showing 1 to 2 of 2 entries