

**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/24-25/135

Invoice Date

02/09/2024

PO DATE

: 12/07/2024

P.O. No.

TFSKPL/PO/24-25/000078

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**

(Department- Maintenance)——— N.S.C.B. INTERNATIONAL
AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani, Dum Dum,
West Bengal,, Kolkata, 700052

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	NEW SINK TOP SHELF MAKING	7323	1 NOS	25,500	4,590 (18%)	30,090
2	SS SHEET FOR WALL HITTING AREA	7323	1 NOS	20,650	3,717 (18%)	24,367
3	NEW GRANITE FLOORING AS PER EXISTING	9984	1 NOS	19,850	3,573 (18%)	23,423
4	SS DOOR MOULDING	7323	1 PCS	1,650	297 (18%)	1,947
5	WALL SHELVES - 1300 X 300	7323	1 PCS	3,850	693 (18%)	4,543
6	MS GRILL WITH POWER COATED BLACK PAINT	7326	4 PCS	39,250	28,260 (18%)	1,85,260
7	SS L BIT	7323	1 PCS	3,380	608.4 (18%)	3,988.4
8	GRANITE TABLE TOP	9987	1 PCS	8,150	1,467 (18%)	9,617
9	WALL TILS REPAIRER	9987	150 SQF	198	5,346 (18%)	35,046
10	PLY PARTITION	9987	75 PCS	130	1,755 (18%)	11,505
SUBTOTAL				-	₹ 50,306.4	₹ 3,29,786.4

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: YESB0000473
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 ₹ 2,79,480
CGST @9% ₹ 25,153.2
SGST @9% ₹ 25,153.2
TOTAL AMOUNT ₹ 3,29,786.4
Received Amount ₹ 0

Total Amount (in words)
Three Lakh Twenty Nine Thousand Seven Hundred Eighty Six Rupees
and Forty Paise



Authorised Signature for M/S Kitchen Care

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000078

Supplier Detail	Shipped Location	Invoice Location
Kitchen Care Supplier Code : RV232414981 [V0000227] (V0000227)	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 : AORPB1730K Supplier GST No : 19AORPB1730K3ZR Supplier Contact No : Contact Person Name : Satyanjan Basak Supplier Email : kitchencare2010@gmail.com	Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : Advance Payment - 40% along with work order. Final Bill - Balanced Up to 60% after the work completion certification & submission of Tax Invoice. PO Creation Date : 10/07/2024 PO Approval Date : 12/07/2024 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	Sink top shelf	7323	Sink top shelf	New Sink Top shelf making.	B01	1.00		25,500.00	0.00	25,500.00	25,500.00	9	9	30,090.00
2	Ply Partition	9987	partition made with 19mm FR Ply laminated from both side as per to the shape and designed with 1mm edge bending on plank size of 750mm x 75mm at interval of 85mm duly connected with top 18mm dia black ALUMINIUM BLACK POWDR COATED pipe as per length of railing PARTION MADE OF 12MM FR PLY	Making of Railing + partition made with 19mm FR Ply laminated from both side as per to the shape and designed with 1mm edge bending on plank size of 750mm x 75mm at interval of 85mm duly connected with top 18mm dia black ALUMINIUM BLACK POWDR COATED pipe as per length of railing PARTION MADE OF 12MM FR PLY	B01	75.00		130.00	0.00	130.00	9,750.00	9	9	11,505.00
3	Wall Tils Repairer	9987	BIKANER AND BARBEQUE KITCHEN AREA WALL TILE CHANGE (P F) SOMETHING. (2X1)	BIKANER AND BARBEQUE KITCHEN AREA WALL TILE CHANGE (P F) SOMETHING. (2X1)	B01	150.00		198.00	0.00	198.00	29,700.00	9	9	35,046.00
4	SS Sheet	7323	SS Sheet for wall hitting area	SS Sheet for wall hitting area	B01	1.00		20,650.00	0.00	20,650.00	20,650.00	9	9	24,367.00
5	Granite Flooring	9987	New Granite Flooring as per Existing	Granite Flooring	B01	1.00		19,850.00	0.00	19,850.00	19,850.00	9	9	23,423.00
6	SS Door Moulding	7323	SS Door Moulding	SS Door Moulding	B01	1.00		1,650.00	0.00	1,650.00	1,650.00	9	9	1,947.00
7	Wall Shelves	7323	Wall Shelves	Wall Shelves - 1300 x 300	B01	1.00		3,850.00	0.00	3,850.00	3,850.00	9	9	4,543.00

8	MS Grill	7326	MS Grill with power coated black paint	MS SQ PIPE PARTITION SUPPLY WITH POWER COATED BLACK PAINT	B01	4.00		39,250.00	0.00	39,250.00	157,000.00	9	9	185,260.00
9	SS L BIT	7323	Hand rail fixing work - Length - 1300 mm Pipe Dia - 50 mm	SUPPLY AND FIXING SS L BIT	B01	1.00		3,380.00	0.00	3,380.00	3,380.00	9	9	3,988.40
10	Granite Table top	9987	Granite Table top	GRANITE SUPPLY AND FIXIN	B01	1.00		8,150.00	0.00	8,150.00	8,150.00	9	9	9,617.00

Total Qty : 236.00

Total Basic PO Amount	279,480.00
Total Other Charges	
SGST Amount	25,153.20
CGST Amount	25,153.20
Grand Total PO Amount	329,786.40

Amount In Words : Rupees Three Lakh Twenty Nine Thousand Seven Hundred Eighty Six And Fourty 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
ABC	0000000000	
ABC	0000000000	

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/24-25/000078	RV232414981	Kitchen Care	1	Lovejot Sekhon , Sudipto Bose	12-Jul-2024 13:28:05	Lovejot Sekhon	12-Jul-2024 14:17:28	Approved	ok
2	1	TFSKPL/PO/24-25/000078	RV232414981	Kitchen Care	2	Shama Nair ,	12-Jul-2024 14:17:28	Shama Nair	12-Jul-2024 15:48:30	Approved	Approved
3	1	TFSKPL/PO/24-25/000078	RV232414981	Kitchen Care	3	Manish Thakkar ,	12-Jul-2024 15:48:30	Manish Thakkar	12-Jul-2024 16:00:08	Approved	

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Cancel

Showing 1 to 1 of 1 entries < 1 >

PR No: 78 PO Date: Supplier: kitchen PO Date: PO Approval Stag: Entity: