

**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/24-25/79

Invoice Date

21/06/2024

**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

**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/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	CHEST FREEZZER SERVICING	9987	6 PCS	183.7	198.4 (18%)	1,300.6
2	DISPLAY CHILLAR SERVICING FDU 0 FOOD DISPLAY UNIT	9987	19 PCS	392.7	1,343.03 (18%)	8,804.33
3	THREE DOOR UNDER COUNTER CHILLAR SERVICING	9987	31 PCS	451	2,516.58 (18%)	16,497.58
4	TWO DOOR VERTICAL CHILLAR SERVICING VERTICAL	9987	32 PCS	346.5	1,995.84 (18%)	13,083.84
5	TWO DOOR UNDER COUNTER CHILLAR SERVICING	9987	36 PCS	346.5	2,245.32 (18%)	14,719.32
6	VISICOOLER SERVICING	998729	12 PCS	185.9	401.54 (18%)	2,632.34
7	FOUR DOOR VERTICAL CHILLER SERVICING 4 DOOR FREEZER	9987	17 PCS	531.3	1,625.78 (18%)	10,657.88
8	COLD BAINMARIE SERVICE 1 DOOR U/C WITH BAIN MARIE	9987	5 NOS	450	405 (18%)	2,655
9	COLD BUFFE SERVICE	9987	8 NOS	350	504 (18%)	3,304
<b>SUBTOTAL</b>				-	<b>₹ 11,235.49</b>	<b>₹ 73,654.89</b>

**BANK DETAILS**

Name: KITCHEN CARE  
IFSC Code: UTIB0001488  
Account No: 912020030679544  
Bank: Axis Bank,SHYAMNAGAR

**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	₹ 62,419.4
CGST @9%	₹ 5,617.75
SGST @9%	₹ 5,617.75
Round Off	₹ 0.06
<b>TOTAL AMOUNT</b>	<b>₹ 73,654.95</b>

Received Amount ₹ 0

Total Amount (in words)

Seventy Three Thousand Six Hundred Fifty Four Rupees and  
Ninety Five Paise

Authorised Signature for M/S Kitchen Care

*Handwritten signature and date*  
21/6/24

**SERVICE REPORT**

Sl. No. **1006**

# KITCHEN CARE

Date: 31.5.24




*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
CUSTOMER NAME : <p align="center">TFS</p>		OUTLET / JOB SITE <p align="center">C.C.D International</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <u>2.45 PM - 3.6 PM</u>
EQUIPMENT NAME : <u>F.D.U</u>		SERIAL NO. :
JOB AS PER ORDER :		
JOB ACTIVITY DETAILS :		
<u>Monthly Service</u>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">C.C.D</p>		
REMARKS : SERVICE PERSONAL <p align="center">2 Door u.c.c — 1 1 F.D.U checked done u.c.c condenser fan motor need to be change</p>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"> </p>		FOR KITCHEN CARE <p align="center"></p>

**SERVICE REPORT**

Sl. No. **1004**

# KITCHEN CARE

Date 31.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

e.n.m 3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 1.45 PM - 1.53 PM

EQUIPMENT NAME :

u.c.c

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

Monthly Service

REMARKS : OUTLET/RESTAURANT MANAGER :

e.n.m 3

REMARKS : SERVICE PERSONAL

3 Door u.c.c — 1  
vertical fridge — 1  
checked done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]  
[Stamp]  
9/10/24

FOR KITCHEN CARE

[Signature]

**SERVICE REPORT**

Sl. No. **1003**

# KITCHEN CARE

Date: 29.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*IPS*

OUTLET / JOB SITE

*Basment / Store*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME: *11-30 pm*

EQUIPMENT NAME :

*Fridge*

SERIAL NO. :

JOB AS PER ORDER :

*Ra Amit*

JOB ACTIVITY DETAILS :

*Monthly Service*

REMARKS : OUTLET/RESTAURANT MANAGER :

*Basment*

REMARKS : SERVICE PERSONAL

*4 Door fridge — 3*  
*3 Door u.c.c — 1*  
*vertical — 1*  
*chest freezer — 2*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*Amit*  
*29/05/24*  
*23:16*

FOR KITCHEN CARE

*[Signature]*



**SERVICE REPORT**

Sl. No. **1002**

# KITCHEN CARE

Date...**29.5.24**

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
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CUSTOMER NAME :  <b>TFS</b>	OUTLET / JOB SITE <i>International</i>  <b>Annax Kitchen</b> <i>Annax</i>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <b>- 2:28 PM</b>
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EQUIPMENT NAME : <b>Fridge</b>	SERIAL NO. :
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JOB AS PER ORDER :  <b>RA Anindam</b>
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JOB ACTIVITY DETAILS :  <b>monthly service</b>
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REMARKS : OUTLET/RESTAURANT MANAGER :  <b>Annax kitchen</b>
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REMARKS : SERVICE PERSONAL	<table style="width:100%"> <tr> <td>① Mini fridge - 1</td> <td>4</td> <td>Door fridge</td> <td>_____</td> <td>1</td> </tr> <tr> <td>② cold dufa - 2</td> <td>2</td> <td>u</td> <td>u.c.c</td> <td>_____ 4</td> </tr> <tr> <td></td> <td>3</td> <td>u</td> <td>u.c.c</td> <td>_____ 1</td> </tr> <tr> <td></td> <td></td> <td>vertical fridge</td> <td>_____</td> <td>1</td> </tr> </table>	① Mini fridge - 1	4	Door fridge	_____	1	② cold dufa - 2	2	u	u.c.c	_____ 4		3	u	u.c.c	_____ 1			vertical fridge	_____	1
① Mini fridge - 1	4	Door fridge	_____	1																	
② cold dufa - 2	2	u	u.c.c	_____ 4																	
	3	u	u.c.c	_____ 1																	
		vertical fridge	_____	1																	

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP  <i>Satish</i> <b>29/5/24</b>	FOR KITCHEN CARE  <i>AS</i>
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~~29/05/24  
17-16~~

SERVICE REPORT

Sl. No. 1001

KITCHEN CARE

Date 29.5.24

Servicing of all type of Kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

GST NO. : 19AORPB1730K3ZR

WARRENTY

AMC

PAYABLE

CUSTOMER NAME :

RFS

OUTLET / JOB SITE

A.B.C bar

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 1.37 PM

EQUIPMENT NAME : u.c.c

SERIAL NO. :

JOB AS PER ORDER :

Ra Arindam

JOB ACTIVITY DETAILS :

Monthly Service

REMARKS : OUTLET/RESTAURANT MANAGER :

A.B.C bar

REMARKS : SERVICE PERSONAL

3 Door u.c.c — 2

2 Door u.c.c — 4

vertical fridge — 1

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Sant Paul

29/05/24  
17.16

FOR KITCHEN CARE

JS

**SERVICE REPORT**

Sl. No. - **999**

# KITCHEN CARE

Date 28.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">Irish</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <u>11.00AM - 11.35 AM</u>
<b>EQUIPMENT NAME :</b> <p align="center">u.c.c</p>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center">Ra munmun</p>		
<b>JOB ACTIVITY DETAILS :</b> <p align="center">Gas change</p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">Irish</p>		
<b>REMARKS : SERVICE PERSONAL</b> <p align="center">1-3 door u.c.c Gas topup (134a som)</p>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p><i>[Signature]</i> Munty B 28-5-24 TFS 28/5/24</p>		<b>FOR KITCHEN CARE</b> <p><i>[Signature]</i></p>

**SERVICE REPORT**

Sl. No. **999**

# KITCHEN CARE

Date.....

*Servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com, **GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

CCD Arrival

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME :

EQUIPMENT NAME :

FRIDGE

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

Monthly service

REMARKS : OUTLET/RESTAURANT MANAGER :

CCD Arrival

REMARKS : SERVICE PERSONAL

FOOD Display unit - 2 NOS  
(2 doors) V/C chiller - 1 NOS

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*[Signature]*  
31/05/24  
18:14

FOR KITCHEN CARE



**SERVICE REPORT**

Sl. No. **997**

# KITCHEN CARE

Date.....

*servicing of all type of Kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>															
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">Drish</p>															
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>															
<b>CONTACT NO.</b>		<b>TIME :</b> 12.20AM - 12.40AM															
<b>EQUIPMENT NAME :</b> <p align="center">Fridge</p>		<b>SERIAL NO. :</b>															
<b>JOB AS PER ORDER :</b> <p align="center">Ra Tuli</p>																	
<b>JOB ACTIVITY DETAILS :</b> <p align="center">Monthly Service</p>																	
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">Drish</p>																	
<b>REMARKS : SERVICE PERSONAL</b>																	
<table style="width:100%; border:none;"> <tr> <td style="width:30%;">3 chest freezer</td> <td style="width:30%; text-align:right;">u.c.c</td> <td style="width:40%; text-align:right;">= 1</td> </tr> <tr> <td>3 Door</td> <td style="text-align:right;">u.c.c</td> <td style="text-align:right;">= 6</td> </tr> <tr> <td>2 Door</td> <td style="text-align:right;">u.c.c</td> <td style="text-align:right;">= 3</td> </tr> <tr> <td>varntial</td> <td style="text-align:right;">fridge</td> <td style="text-align:right;">= 6</td> </tr> <tr> <td>F.D.U</td> <td></td> <td style="text-align:right;">= 2+3</td> </tr> </table>			3 chest freezer	u.c.c	= 1	3 Door	u.c.c	= 6	2 Door	u.c.c	= 3	varntial	fridge	= 6	F.D.U		= 2+3
3 chest freezer	u.c.c	= 1															
3 Door	u.c.c	= 6															
2 Door	u.c.c	= 3															
varntial	fridge	= 6															
F.D.U		= 2+3															
<b>SPARE PARTS REQUIRED :</b>	<b>SERVICE PERSONAL DETAILS</b>																
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">e. S. S.   28/5/24</p>	<b>FOR KITCHEN CARE</b> <p align="center">S</p>																

**SERVICE REPORT**

Sl. No. **996**      **KITCHEN CARE**      Date.....

*Servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),      **GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">Maggi / Banbharam</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b>
<b>EQUIPMENT NAME :</b> F.D.U Fridge		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b>		
<b>JOB ACTIVITY DETAILS :</b> <p align="center">Monthly Service</p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">Maggi / Banbharam</p>		
<b>REMARKS : SERVICE PERSONAL</b> F.D.U ——— 2 vertical / mini fridge ——— 2		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">TFS 31/5/24</p>		<b>FOR KITCHEN CARE</b> <p align="center">S</p>

**SERVICE REPORT**

Sl. No. **995**

# KITCHEN CARE

Date 21-5-24

*Servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">RFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">Deli 2 / Franks</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <u>11:57 PM - 12:10 AM</u>
<b>EQUIPMENT NAME :</b> <p align="center">u.c.c</p>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center">Ra Tule'</p>		
<b>JOB ACTIVITY DETAILS :</b> <p align="center">Monthly Service</p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">Deli 2 / Franks</p>		
<b>REMARKS : SERVICE PERSONAL</b> <p align="center">nice cooler 2 door u.c.c — 3 Bain masi u.c.c — 1 Chest freezer — 1</p>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p><i>[Signature]</i> Stamp number <i>[Stamp]</i> 28/5/24</p>		<b>FOR KITCHEN CARE</b> <p align="center"><i>[Signature]</i></p>

**SERVICE REPORT**

Sl. No. **994** **KITCHEN CARE** Date 21.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com), **GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
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CUSTOMER NAME :  <p align="center">+PS</p>	OUTLET / JOB SITE  <p align="center">curry kitchen 1</p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <u>11.45 pm</u>
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EQUIPMENT NAME : <p align="center">u.c.c</p>	SERIAL NO. :
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JOB AS PER ORDER :

ORA Tuli

JOB ACTIVITY DETAILS :

Monthly Service

REMARKS : OUTLET/RESTAURANT MANAGER :

curry kitchen 1

REMARKS : SERVICE PERSONAL

3 door u.c.c — 1

Bain masi u.c.c — 1

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <p><u>Prasenjit Biswas</u> <u>28/5/24</u></p>	FOR KITCHEN CARE <p align="center"><u>PS</u></p>
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**SERVICE REPORT**

Sl. No. **993**

# KITCHEN CARE

Date 21.5.24

*Servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">RFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">food court &amp; kitchen</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 11.30pm - 11.54
<b>EQUIPMENT NAME :</b> <p align="center">Fridge</p>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center">RA Tuli</p>		
<b>JOB ACTIVITY DETAILS :</b> <p align="center">Monthly Service</p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">for court &amp;</p>		
<b>REMARKS : SERVICE PERSONAL</b>		
4 Door fridge	_____	1
varticat	u _____	3
2 door	u _____	1
3 door	u _____	1
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">e.d.a. Prosenjit Biswas Tuli 28/5/24</p>		<b>FOR KITCHEN CARE</b> <p align="center">[Signature]</p>





SERVICE REPORT

Sl. No. 990

KITCHEN CARE

Date 17.5.21

Servicing of all type of Kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

GST NO. : 19AORPB1730K3ZR

WARRENTY

AMC

PAYABLE

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

International Biryani  
bhal 3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 11.23 AM - 12.00 PM

EQUIPMENT NAME :

u.c.e

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

Monthly service

REMARKS : OUTLET/RESTAURANT MANAGER :

Siddhanta Lyken

REMARKS : SERVICE PERSONAL

Ridgani bhal 3

1 u.c.e 1 sub zero change  
and servicing

SPARE PARTS REQUIRED :

Subzero change (Normal)

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

S. D. Basak  
19/05/21  
20.02

FOR KITCHEN CARE

5

**SERVICE REPORT**

Sl. No. **988**

# KITCHEN CARE

Date: 11/05/24

*Servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR



**SERVICE REPORT**

Sl. No. **987**

# KITCHEN CARE

Date 10-5-24

*Servicing of all type of Kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>									
<b>CUSTOMER NAME :</b> <p align="center"><i>TSS</i></p>		<b>OUTLET / JOB SITE</b> <p align="center"><i>ultra bar</i></p>									
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>									
<b>CONTACT NO.</b>		<b>TIME :</b> <i>11.52 PM</i>									
<b>EQUIPMENT NAME :</b> <p align="center"><i>Fridge</i></p>		<b>SERIAL NO. :</b>									
<b>JOB AS PER ORDER :</b> <p align="center"><i>monthly service</i></p>											
<b>JOB ACTIVITY DETAILS :</b>											
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center"><i>ultra bar</i></p>											
<b>REMARKS : SERVICE PERSONAL</b>											
<table style="width:100%; border:none;"> <tr> <td style="width:70%;"><i>3 Door u.c.c</i></td> <td style="width:5%;"><i>—</i></td> <td style="width:25%;"><i>1</i></td> </tr> <tr> <td><i>2 Door u.c.c</i></td> <td><i>—</i></td> <td><i>2</i></td> </tr> <tr> <td><i>rice cooler</i></td> <td><i>—</i></td> <td><i>1</i></td> </tr> </table>			<i>3 Door u.c.c</i>	<i>—</i>	<i>1</i>	<i>2 Door u.c.c</i>	<i>—</i>	<i>2</i>	<i>rice cooler</i>	<i>—</i>	<i>1</i>
<i>3 Door u.c.c</i>	<i>—</i>	<i>1</i>									
<i>2 Door u.c.c</i>	<i>—</i>	<i>2</i>									
<i>rice cooler</i>	<i>—</i>	<i>1</i>									
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>									
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center"><i>Tushar Datta</i> <i>12/05/24</i> <i>[Signature]</i></p>		<b>FOR KITCHEN CARE</b> <p align="center"><i>[Signature]</i></p>									

*[Handwritten marks]*

**SERVICE REPORT**

Sl. No. **986**

# KITCHEN CARE

Date 10.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

Subway

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 11.46 AM

EQUIPMENT NAME :

Fridge

SERIAL NO. :

JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Subway

REMARKS : SERVICE PERSONAL

4 Door freezer — 2  
ventilator " — 1  
u.c.c — 2

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*Tinku Das*  
12/05/24

FOR KITCHEN CARE

*[Signature]*

**SERVICE REPORT**

Sl. No. **985**

# KITCHEN CARE

Date.. 10.5.24

*Servicing of all type of Kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
-----------------	------------	----------------

CUSTOMER NAME :  <p align="center"><i>TFS</i></p>	OUTLET / JOB SITE  <p align="center"><i>Pizza Hut</i></p>
---	---

CONTRACT NAME :	APPOINTMENT DATE :
-----------------	--------------------

CONTACT NO.	TIME : <i>4.37pm</i>
-------------	----------------------

EQUIPMENT NAME : <i>Fridge</i>	SERIAL NO. :
--------------------------------	--------------

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

*Monthly Service*

REMARKS : OUTLET/RESTAURANT MANAGER :

REMARKS : SERVICE PERSONAL

<i>4 Doors fridge</i>	<i>—</i>	<i>3</i>
<i>vertical</i>	<i>u</i>	<i>— 2</i>
<i>U.C - C (1 Door)</i>	<i>#</i>	<i>→ 1+1=2</i>
<i>(Bain marie)</i>		

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
------------------------	--------------------------

CUSTOMER SIGNATURE WITH STAMP  <p align="center"><i>Tuhin Das</i> <i>12/05/24</i></p>	FOR KITCHEN CARE  <p align="center"><i>BS</i></p>
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**SERVICE REPORT**

Sl. No. **984**

# KITCHEN CARE

Date 10.5.24

*Servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*TFS*

OUTLET / JOB SITE

*kalkata Street 1*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11.30pm*

EQUIPMENT NAME :

*Fridge*

SERIAL NO. :

JOB AS PER ORDER :

*Monthly Service*

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

*kalkata Street 1*

REMARKS : SERVICE PERSONAL

*3 Door u.c.c - 2*

*2 Door u.c.c - 1*

*vertical fridge - 1*  
*ice cooler - 1*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*Turbo Desai*  
*Sui*  
*12/5/24 e.g.g*

FOR KITCHEN CARE

*[Signature]*



**SERVICE REPORT**

Sl. No. **983** **KITCHEN CARE** Date. 10.5.24  
*servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com), **GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">Kailash Parbat</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <u>11:22 pm</u>
<b>EQUIPMENT NAME :</b> <u>Fridge</u>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b>		
<b>JOB ACTIVITY DETAILS :</b> <p align="center">Monthly Service</p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">Kailash Parbat</p>		
<b>REMARKS : SERVICE PERSONAL</b> <p align="center">u.c.c 2 door 2 vertical fridge — 4 nice cooler — 1</p>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">Tushar Das 12/7/24</p>		<b>FOR KITCHEN CARE</b> <p align="center">[Signature]</p>

**SERVICE REPORT**

Sl. No. **982**

# KITCHEN CARE

Date 10.5.22

*Servicing of all type of Kitchen, refrlgeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>												
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">K.F.C</p>												
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>												
<b>CONTACT NO.</b>		<b>TIME :</b> 11:11 pm												
<b>EQUIPMENT NAME :</b> <u>fridge</u>		<b>SERIAL NO. :</b>												
<b>JOB AS PER ORDER :</b> <p align="center">Monthly Service</p>														
<b>JOB ACTIVITY DETAILS :</b>														
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">K.F.C</p>														
<b>REMARKS : SERVICE PERSONAL</b>														
<table style="width:100%; border:none;"> <tr> <td style="width:70%;">4 Door fridge</td> <td style="width:10%; text-align:center;">→</td> <td style="width:20%; text-align:center;">3</td> </tr> <tr> <td>varicut</td> <td style="text-align:center;">→</td> <td style="text-align:center;">4</td> </tr> <tr> <td>u.c.e</td> <td style="text-align:center;">→</td> <td style="text-align:center;">2</td> </tr> <tr> <td>chest fridge</td> <td style="text-align:center;">→</td> <td style="text-align:center;">1</td> </tr> </table>			4 Door fridge	→	3	varicut	→	4	u.c.e	→	2	chest fridge	→	1
4 Door fridge	→	3												
varicut	→	4												
u.c.e	→	2												
chest fridge	→	1												
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>												
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">Turkish Bar 12/05/22 @-7-8</p>		<b>FOR KITCHEN CARE</b> <p align="center">[Signature]</p>												

**SERVICE REPORT**

Sl. No. **981**

# KITCHEN CARE

Date **23/3/24**

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">K.P.C</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 4.30pm
<b>EQUIPMENT NAME :</b> Thawing rack		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b>		
<b>JOB ACTIVITY DETAILS :</b> <p align="center">• repair</p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">K.P.C</p>		
<b>REMARKS : SERVICE PERSONAL</b> A Thawing rack job change and repair done		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">Tushar Das 12/03/24 C.D.S</p>		<b>FOR KITCHEN CARE</b> <p align="center">[Signature]</p>

**SERVICE REPORT**

Sl. No. **980**

# KITCHEN CARE

Date...**7.5.22**...

*Servicing of all type of Kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center"><i>IFS</i></p>		<b>OUTLET / JOB SITE</b> <p align="center"><i>C.M.M S</i></p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <i>4.45 PM</i>
<b>EQUIPMENT NAME :</b> <i>F.D.U</i>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center"><i>Monthly Service</i></p>		
<b>JOB ACTIVITY DETAILS :</b> <p align="center"><i>Gas charge</i></p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center"><i>C.M.M S</i></p>		
<b>REMARKS : SERVICE PERSONAL</b> <i>A F.D.U gas charge and A u.c.c service done</i>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p><i>C.A.S</i> <i>[Signature]</i> <i>[Stamp]</i></p>		<b>FOR KITCHEN CARE</b> <p><i>[Signature]</i></p>



**SERVICE REPORT**

Sl. No.

**978**

# KITCHEN CARE

Date 3.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center"><i>TFS</i></p>		<b>OUTLET / JOB SITE</b> <p align="center"><i>cafe b</i></p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <i>10.00 PM</i>
<b>EQUIPMENT NAME :</b> <i>F.D.U</i> <i>u-c-c</i>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center"><i>Monthly Service</i></p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <i>cafe b</i>		
<b>REMARKS : SERVICE PERSONAL</b> <i>1 u-c-c 2 doors</i> <i>1 F.D.U Service done</i>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <i>Bidyut (121) 28/5/24</i>		<b>FOR KITCHEN CARE</b> <i>[Signature]</i>

SERVICE REPORT

Sl. No. 977

KITCHEN CARE

Date 02.5.24

Servicing of all type of kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

GST NO. : 19AORPB1730K3ZR

WARRENTY

AMC

PAYABLE

CUSTOMER NAME :

RFS

OUTLET / JOB SITE

International lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 11.55 AM - 1.20 PM

EQUIPMENT NAME :

Fridge

SERIAL NO. :

JOB AS PER ORDER :

Monthly service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Inter - lounge

REMARKS : SERVICE PERSONAL

U.C.C 3 door

U.C.C 2 u

Chest freezer

Service done

vartical fridge - 4

-> -2+1+3

-> -2

-> 1

-> 2

SPARE PARTS REQUIRED :

Bufa vici cooler

SERVICE PERSONAL DETAILS

2

CUSTOMER SIGNATURE WITH STAMP

Handwritten signature and stamps: 02/05/24, 02/05/24

FOR KITCHEN CARE

Handwritten signature

**SERVICE REPORT**

Sl. No. **976**

# KITCHEN CARE

Date 01.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center" style="font-size: 2em;"><i>TFS</i></p>		<b>OUTLET / JOB SITE</b> <p align="center" style="font-size: 1.5em;"><i>Kalkata Street 2</i></p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <i>4.01 PM - 4.56 PM</i>
<b>EQUIPMENT NAME :</b> <i>u.c.e</i>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center" style="font-size: 1.5em;"><i>monthly service</i></p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <i>kalk</i>		
<b>EMARKS : SERVICE PERSONAL</b> <i>23 Door 2 u.c.e</i> <i>2 cooling fan change and</i> <i>Service done</i>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center" style="font-size: 1.5em;"><i>Rajb. Sankar</i> <i>01/05/24</i></p>		<b>FOR KITCHEN CARE</b> <p align="center" style="font-size: 2em;"><i>[Signature]</i></p>

*Amit*  
*01/05/24*  
*13:05*



**SERVICE REPORT**

Sl. No. **950**

# KITCHEN CARE

Date 13.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">Pizza hut</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <u>11.40AM - 11.50AM</u>
<b>EQUIPMENT NAME :</b> <u>Make table u.c.e</u>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center">chacking time</p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <u>Pizza hut</u>		
<b>REMARKS : SERVICE PERSONAL</b> <u>Make table u.c.e</u> <u>Gas topup (134x 50ml)</u>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center"><i>Basak</i> 13/5/24</p>		<b>FOR KITCHEN CARE</b> <p align="center"><i>[Signature]</i></p>

**SERVICE REPORT**

Sl. No. **948**

# KITCHEN CARE

Date **6.5.24**



*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">C.N.M EXP</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 4.25 PM
<b>EQUIPMENT NAME :</b> F.D.U U.C.E		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center">monthly service</p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> C.N.M EXP		
<b>REMARKS : SERVICE PERSONAL</b> 1 F.D.U and 1 U.C.E Service done  F.D.U 1 (4inc) cooling fan fitting		
<b>SPARE PARTS REQUIRED :</b> <p align="center">cooling fan</p>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> Amik 15/10 21/05/24 		<b>FOR KITCHEN CARE</b> 



**SERVICE REPORT**

Sl. No. **947**

# KITCHEN CARE

Date 3.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

Domestic lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 10.00 PM - 12.11 AM

EQUIPMENT NAME :

fridge

SERIAL NO. :

JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Dr lounge

REMARKS : SERVICE PERSONAL

<u>condensers for</u>	<u>4</u>	<u>door</u>	<u>fridge</u>	<u>- 1</u>
<u>change (low)</u>	<u>3</u>	<u>"</u>	<u>"</u>	<u>- 3+1=6</u>
	<u>2</u>	<u>"</u>	<u>"</u>	<u>- 4</u>
	<u>1</u>	<u>vertical</u>	<u>"</u>	<u>- 1</u>

SPARE PARTS REQUIRED :

rice cooler  
could be

SERVICE PERSONAL DETAILS

3  
4

CUSTOMER SIGNATURE WITH STAMP

Amr  
15:10  
21/05/24

[Signature]

FOR KITCHEN CARE

[Signature]



**SERVICE REPORT**

Sl. No. **1032**

# KITCHEN CARE

Date 11.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*rfs*

OUTLET / JOB SITE

*curry kitchen 2  
cafe 2*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME :

EQUIPMENT NAME : *F.D.U*

SERIAL NO. :

*u.c.c*

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

*check done*

REMARKS : OUTLET/RESTAURANT MANAGER :

*curry kitchen*

REMARKS : SERVICE PERSONAL

*2 Doors u.c.c ——— #4  
wastieat fridge ——— 1  
F.D.U ——— 2  
vice cooler ——— 1*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*Raki Roy* *Amr*  
*19/06/29*  
*15:00*

FOR KITCHEN CARE

*[Signature]*

**SERVICE REPORT**

Sl. No. **1031**

# KITCHEN CARE

Date: **5.5.24**

*Servicing of all type of Kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

**GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*VPS*

OUTLET / JOB SITE

*C.B.T.L*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11.51 AM*

EQUIPMENT NAME : *F.D.V*

SERIAL NO. :

*u.c.e*

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

*checked and Service*

REMARKS : OUTLET/RESTAURANT MANAGER :

*C.B.T.L*

REMARKS : SERVICE PERSONAL

*F.D.V not fixed and*

*u.c.e Service done*

*F.D.V \_\_\_\_\_ !  
2 Door u.c.e \_\_\_\_\_ !*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*Rishi Roy*  
Amst  
19/06/24  
15:00

FOR KITCHEN CARE

*[Signature]*

**SERVICE REPORT**

Sl. No. **1030**

# KITCHEN CARE

Date 20.5.24

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*TPS*

OUTLET / JOB SITE

*cafe 1 / Idli 1*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME :

EQUIPMENT NAME :

*F.D.U  
u.c.c*

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

*check done*

REMARKS : OUTLET/RESTAURANT MANAGER :

*cafe 1*

REMARKS : SERVICE PERSONAL

<i>3 Door u.c.c</i>	<i>— 1</i>
<i>vici cooler</i>	<i>— 1</i>
<i>F.D.U</i>	<i>— 1</i>

<i>Idli 1</i>	<i>3 Door u.c.c</i>	<i>— 1</i>
	<i>2 u</i>	<i>— 1</i>

SPARE PARTS REQUIRED :

*vici cooler →*

**1 SERVICE PERSONAL DETAILS**

CUSTOMER SIGNATURE WITH STAMP

*S. D. Basak*

*Amit  
19/06/24  
15:00*

FOR KITCHEN CARE

*[Signature]*

*[Signature]*

*[Signature]*



**Approval required**

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

Fri 8/9/2024 12:45 PM

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

Dear Rakesh,

Please find attachment.

With Regards  
Chandan Kumar Das  
Travel Food Services



**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Sent:** 07 August 2024 13:18

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

**Subject:** RE: Approval required

ok



Creating memories and inspiring happiness through food, since 1972



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

**Sent:** 07 August 2024 10:58

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

**Subject:** Approval required

Dear Sir,

Please approved below maintenance materials supply bill.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of
12/7/2024	Jagannath Enterprise		JE/24-25/-50	Freezer Service	6	900	6372	Bhubanesw:
2/7/2024	Jagannath Enterprise		JE/24-25/-42	Bearing Cover (PP-204)	4	350	1652	KFC
				PP205 Bearing Cover	4	350	1652	KFC
				Air Curtain blade	2	4850	11446	Base kitchen
21/6/2024	Kitchen Care		KC/24-25/81	Freezer Supply & Fitting charges	8	1450	13688	All outlet
21/6/2024	Kitchen Care		KC/24-25/80	Subzero Changed	1	2500	2950	FB-3
				Cooling Fan	5	1350	7965	CCD,BB-3, Street,CNM
				FDU glass changed	1	1850	2183	FB-3
12/7/2024	Kitchen care		KC/24-25-86	12 mm tough n glass	1	2450	2891	Food Court-
				12 mm tough n glass	1	2300	2714	Food Court-
				10 mm tough n glass	1	2050	2419	Food Court-
				Glass L clamp	12	125	1770	Food Court-
12/7/2024	Kitchen care		KC/24-25/89	1 roll PVC Suction Pipe	1	1313.56	1550	Copper kitc:
25/7/2024	J.N.TRADING COMPANY		19	Crompton 12" Torpedo fan	1	2550	2550	ccd Arrival
				4" Exhaust Fan	2	850	1700	D.Lounge
				Heter Round Coil 7.5 KW	3	7850	23550	Copper kitc:
24/7/2024	R.N.ENTERPRISE		RN/24-25/247	luggage Chain SS	10	80	800	Base kitche
15/7/2024	Kitchen Care		KC/24-25/107	Sension Spring	1	1450	1711	Bakery She
				Contacto	1	4950	5841	Bakery She
				Friction wheel assembly	1	1818	11918	Bakery She
				Ratchet gear	1	10700	12626	Bakery She
27/7/2024	J.N.TRADING COMPANY		24	Godrej Drawer Channel-18"	3	490	1470	Int..Lounge
				Godrej Drawer Channel-14"	2	410	820	Int..Lounge
				Green Laminate	2	2000	4000	Food Court-
				Idli steemer Heet froof gasket	15 RFT	80	1200	All Kitchen
18/07/2024	Topical Electrical Engineer		575	D.Lounge Rinac Cold room repairing	1	16300	16300	D.lounge ki
18/7/2024	Topical Electrical Engineer		576	Air cutter motor repairing	2	1800	3600	Base kitchen
				D.Loung Exhaust motor repairing	1	2400	2400	D.lounge
				Bearing	4	160	640	Base Kitche
3/8/2024	J.N.TRADING COMPANY		25	Glue Pad	60	190	11400	All outlet

				1.5" Nail	1.5 kg	125	187.5	All outlet
				2" Nail	1.5 kg	125	187.5	All outlet
				Magnet	24	27	648	Food Court-
				1.5" x 1/4" segun bit	12	115	1380	D.Lounge
				4' Plate Handel	16	48	768	Food court-
				Tap cover	10	85	850	All outlet
				4" Waste cap	24	325	7800	All outlet
				M.Seal	8	78	624	All outlet
				SS Hose	24	340	8160	All outlet
				Ball Valve	6	650	3900	All outlet
25/6/2024	Tropical Electric Engineer		564	Food court-1 masala grinder Repairing	1	16200	16200	Food court-
25/6/2024	Topical Electric Engineer		565	Bakery dough Machinr repairing	1	14800	14800	Bakery
26/7/2024	Power Electricals	179	176 (2024-25)	60-200* C thermostat	10 nos	979.92	11563.06	All outlet
				20A industrial Top	10 nos	265	3127	All outlet
				12V 5A SMPS	5 nos	550	3245	All outlet
				3/4" PVC Flexible Pipe	2 Pcs	450	1062	All outlet
				8W LED Surface Light	12 nos	280	3964.8	Cafeccino-2
16/5/2024	Jagannath enterprise		JE/24-25/-22	8x6 Screw	1 box	95	112.1	All outlet
				1.5" gypsum Screw	1 box	440	519.2	All outlet
				5/8 gypsum Screw	1 box	299	352.82	All outlet
				1" gypsum Screw	1 box	364	429.52	All outlet
				3/4" gypsum screw	1 box	325	383.5	All outlet
				L Clamp 3"	100 Pcs	27.5	3245	Trolley Ply
24/7/2024	Kitchen Care		KC/24-25/108	MCB Box with 32A MCB	3 nos	1250	4425	Copper Lou

With Regards  
Chandan Kumar Das  
Travel Food Services

