

RE: Materials Received Confirmation - Power Electricals

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 6/5/2024 9:59 AM

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

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

ok



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

Sent: 05 June 2024 09:59

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

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

Subject: Fw: Materials Received Confirmation - Power Electricals

Dear Sir

Please approve the following pending Power Electricals 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 | IA (IT) |
|-------|-------------------|-------------------------|--------------|---------------------|-------------|---------|---------------------|------------------------------|----------------|---------------------|---------|
| 1 | Power Electricals | INV-486(2023-24) | 21-Dec-2023 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 2,875 | 518 | | 3 |
| 2 | Power Electricals | INV-491(2023-24) | 26-Dec-2023 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 25,048 | 4,509 | | 2 |
| 3 | Power Electricals | INV-346(2023-24) | 21-Sep-2023 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 1,000 | 180 | | 1 |
| 4 | Power Electricals | INV-299(2023-24) | 29-Aug-2023 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 21,502 | 3,870 | | 2 |
| 5 | Power Electricals | INV-555(2023-24) | 6-Feb-2024 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 21,985 | 3,957 | | 2 |
| 6 | Power Electricals | INV-573(2023-24) | 20-Feb-2024 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 9,150 | 1,647 | | 1 |
| 7 | Power Electricals | INV-597(2023-24) | 7-Mar-2024 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 4,530 | 815 | | 5 |
| 8 | Power Electricals | INV-600(2023-24) | 11-Mar-2024 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 10,218 | 1,839 | | 1 |
| 9 | Power Electricals | INV-608(2023-24) | 13-Mar-2024 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 5,400 | 972 | | 6 |
| 10 | Power Electricals | INV-613(2023-24) | 15-Mar-2024 | KOL OTHER OPERATION | 90311000 | 583050 | Repair/Maint. Other | 42,255 | 7,606 | | 4 |

Thanks & Regards

Avirup Das

Finance Kolkata

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

Sent: Tuesday, June 4, 2024 4:58 PM

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

Subject: Re: Materials Received Confirmation - Power Electricals

Dear Avirup,

I checked that, vendor power electricals all the attached materials my department have already received.

With Regards

Chandan Kumar Das

Travel Food Services



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

Sent: 31 May 2024 14:12

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

Subject: Materials Received Confirmation - Power Electricals

Hi Chandan Da

Please confirm following materials are received as invoices were missing, no RA stamp available:-

| 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 |
|-------|-------------------|-------------------------|--------------|---------------------|-------------|---------|---------------------|------------------------------|----------------|---------------------|
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Thanks & Regards
Avirup Das
Finance Kolkata