Phone: +91-33-40084792

Email: powerelectricals1960@gmail.com

Mobile: 9547000836

## Power Electricals

12-B, Netaji Subhas Road (1St Floor) Room No: 27 Kolkata -700 001.

				Котка	ta -/00 001.							
PAN	No: AYBPD1892J											
GST	IN: <b>19AYBPD1892J1ZA</b>						OI	RIGINA	L BUYERS	COPY		
Invo	ice No: 555 (2023-24)	Invoice Date: 06-02-2024										
Cha	llan No.: 523	Challan Date: 30-01-2024										
Ord	er No.:				Order Date	:						
LR N	lo.:	LR Date:										
					•							
	Bill To				Ship To							
Nan	ne: Travel Food Services Kolkata Pvt. Ltd.				Name: Tra	vel Foo	od Services	Kolka	ta Pvt. Ltd	•		
Add	ress: NSCBI Airport, Dum Dum,				Address:NS	CBI Air	rport, Dum	Dum,				
	Kolkata - 52				К	olkata	- 52					
GST	IN: <b>19AAECT8193L1ZJ</b>				GSTIN:							
STA	TE: West Bengal		CODE: 19	)	STATE: We	st Beng	gal			CODE: 19		
	Interest will be											
SI		HSN		Qty. Unit Rate	Amount	CGST		SGST				
No.	Description	Code	Qty.			Rate	Amount	Rate	Amount	Total		
	20Amp DP MCB Switch Type	8536	3.00		1,125.00		101.25		101.25	1,327.50		
	Cats Eye Holder	8536	6.00	45.00			24.30		24.30	318.60		
	E27 PVC Holder	8538	8.00	120.00			86.40		86.40	1,132.80		
	15W LED Panel Light Havell's WW	8536	6.00		<u> </u>		486.00		486.00	6,372.00		
	Checknut For Brainmarie Coil	8536	6.00	30.00			16.20		16.20	212.40		
6	6000W Deep Fat Fried Coil	8539	5.00	1,850.00			832.50	9%	832.50	10,915.00		
7	Glue Pad	9405	15.00	320.00	4,800.00	9%	432.00	9%	432.00	5,664.00		
				Total	21,985.00	CGST	1,978.65	SGST	1,978.65	25,942.30		

RUPEES: Twenty Five Thousand Nine Hundred & Forty Two Paise Thirty Only.

Bank Name : HDFC Bank Account No. : 50200017787797

Branch : Jardine House Branch, Kolkata 700001

IFSC Code: HDFC0001015

E. & O. E

For Power Electricals

## **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>

οk



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		Taxes (if	Freight & A
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			Repair/Maint. Other	25,048	4,509	2
3	Power Electricals	INV-346(2023- 24)	21-Sep- 2023	KOL OTHER OPERATION			Repair/Maint. Other	1,000	180	1
4	Power Electricals	INV-299(2023- 24)	29-Aug- 2023	KOL OTHER OPERATION			Repair/Maint. Other	21,502	3,870	2
5	Power Electricals	INV-555(2023- 24)	6-Feb- 2024	KOL OTHER OPERATION			Repair/Maint. Other	21,985	3,957	2
6	Power Electricals	INV-573(2023- 24)	20-Feb- 2024	KOL OTHER OPERATION			Repair/Maint. Other	9,150	1,647	1
7	Power Electricals	INV-597(2023- 24)	7-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	4,530	815	5
8	Power Electricals	INV-600(2023- 24)	11-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	10,218	1,839	1
9	Power Electricals	INV-608(2023- 24)	13-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	5,400	972	$\epsilon$
10	Power Electricals	INV-613(2023- 24)	15-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	42,255	7,606	4

Thanks & Regards Avirup Das Finance Kolkata

From: Chandan Kumar Das < <a href="mailto:chandan.das@travelfoodservices.com">chandan.das@travelfoodservices.com</a>

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

To: Invoices Kolkata < <a href="mailto:invoices.kolkata@travelfoodservices.com">invoices.kolkata@travelfoodservices.com</a> 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 < <a href="mailto:chandan.das@travelfoodservices.com">chandan.das@travelfoodservices.com</a>

**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		GL Code	GL Description		Taxes (if any)	Freight & Transport
1	Power Electricals	INV-486(2023- 24)		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	
4	Power Electricals	INV-299(2023- 24)	29-Aug- 2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	21,502	3,870	
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)		KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	9,150	1,647	
7	Power Electricals	INV-597(2023- 24)		KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	4,530	815	
8	Power Electricals	INV-600(2023- 24)		KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	10,218	1,839	
9	Power Electricals	INV-608(2023- 24)	_	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	5,400	972	
10	Power Electricals	INV-613(2023- 24)		KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	42,255	7,606	

Thanks & Regards Avirup Das Finance Kolkata