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.

2 Track 1Mtr Long Black Colour 9405 3.00 210.00 630.00 9% 56.70 9% 56.70 743.40		No: AYBPD1892J											
Challan No.: 571	GSTI	N: 19AYBPD1892J1ZA						O	RIGINA	L BUYERS	COPY		
Challan No.: 571						1							
Order No.:													
Reference													
Name: Travel Food Services Kolkata Pvt. Ltd. Name: Travel Food Services Kolkata Pvt. Ltd.				:									
Name: Travel Food Services Kolkata Pvt. Ltd. Address: NSCBI Airport, Dum Dum, Kolkata - 52 SCBI Airpor	LR N	0.:				LR Date:							
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STATE: West Bengal CODE: 19 STATE: West Bengal CODE: 19													
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2 Track 1Mtr Long Black Colour 9405 3.00 210.00 630.00 9% 56.70 9% 56.70 743.40	No.		Code				Rate	Amount	Rate	Amount	l otal		
	1	10W LED Track Light WW	9405	6.00	650.00	3,900.00	9%	351.00	9%	351.00	4,602.00		
Total 4 530 00 CGST 407 70 SGST 407 70 5 345 40	2	Track 1Mtr Long Black Colour	9405	3.00	210.00	630.00	9%	56.70	9%	56.70	743.40		
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10101 4,550.00 2051 407.70 5051 407.70 5,545.40				•	Total	4,530.00	CGST	407.70	SGST	407.70	5,345.40		

RUPEES: Five Thousand Three Hundred & Forty Five Paise Forty 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 any)	Freight & A Transport (
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			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	90311000		Daniel 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			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 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		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	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)		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