

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:-

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Thanks & Regards
Avirup Das
Finance Kolkata