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.

| PAN                | No: AYBPD1892J                            |                                 |            |                |  |              |        |        |          |           |  |  |
|--------------------|---|---------------------------------|------------|----------------|--|--------------|--------|--------|----------|-----------|--|--|
| GSTI               | N: <b>19AYBPD1892J1ZA</b>                 |                                 |            |                |  |              | OI     | RIGINA | L BUYERS | СОРҮ      |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    | ice No: 600 (2023-24)                     | Invoice Date: 11-03-2024        |            |                |  |              |        |        |          |           |  |  |
|                    | lan No.: 575                              | Challan Date: 11-03-2024        |            |                |  |              |        |        |          |           |  |  |
|                    | er No.:                                   | Order Date:                     |            |                |  |              |        |        |          |           |  |  |
| LR N               | 0.:                                       | LR Date:                        |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                | 1  |              |        |        |          |           |  |  |
|                    | Bill To                                   |                                 |            |                | Ship To                                      |              |        |        |          |           |  |  |
|                    | e: Travel Food Services Kolkata Pvt. Ltd. |                                 |            |                | Name: Travel Food Services Kolkata Pvt. Ltd. |              |        |        |          |           |  |  |
| Addı               | ress: NSCBI Airport, Dum Dum,             | Address:NSCBI Airport, Dum Dum, |            |                |  |              |        |        |          |           |  |  |
|                    | Kolkata - 52                              |                                 |            |                |  | Kolkata - 52 |        |        |          |           |  |  |
| CCTI               | N. 104 AFCT01031171                       |                                 |            |                | CCTIN  |              |        |        |          |           |  |  |
|                    | N: 19AAECT8193L1ZJ                        |                                 | CODE: 19   | `              | GSTIN:                                       | -t D         |        |        |          | CODE: 10  |  |  |
| SIAI               | TE: West Bengal                           | chargos                         |            |                | STATE: We                                    |              |        |        |          | CODE: 19  |  |  |
| Interest will be c |   |                                 | at the rat | rate 24% per F | innum on ov                                  | CGST         |        | SGST   |          |           |  |  |
| SI<br>No.          | Description                               | HSN<br>Code                     | Qty.       | Unit Rate      | Amount                                       | Rate         | Amount | Rate   | Amount   | Total     |  |  |
| 1                  | 10W LED Track Light WW                    | 9405                            | 3.00       | 650.00         | 1,950.00                                     | 9%           | 175.50 | 9%     | 175.50   | 2,301.00  |  |  |
|                    | 2.5Sq.mm X 3Core Copper Flexible Cable    | 8544                            | 1.00       | 8,268.00       |  |              | 744.12 | 9%     | 744.12   | 9,756.24  |  |  |
| _                  | Zissqiiiii X seere copper Fiexible cubic  | 0311                            | 1.00       | 0,200.00       | 0,200.00                                     | 370          | 711122 | 370    | 711122   | 3,730.21  |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                |  |              |        |        |          |           |  |  |
|                    |   |                                 |            |                | 40.240.00                                    | 6665         | 040.53 |        | 040.60   | 42.655.65 |  |  |
|                    |   |                                 |            | lotal          | 10,218.00                                    | CGST         | 919.62 | 3631   | 919.62   | 12,057.24 |  |  |

RUPEES: Twelve Thousand & Fifty Seven Paise Twenty Four 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<br>no | Description       | Vendor's<br>Invoice<br>Number | Invoice<br>Date | Department             | Cost<br>Centre | GL<br>Code | GL Description      |        | Taxes (if<br>any) | Freight & A Transport ( |
|----------|-------------------|-------------------------------|-----------------|------------------------|----------------|------------|---------------------|--------|-------------------|-------------------------|
| 1        | Power Electricals | INV-486(2023-<br>24)          | 21-Dec-<br>2023 | KOL OTHER<br>OPERATION | 90311000       | 583050     | Repair/Maint. Other | 2,875  | 518               | 3                       |
| 2        | Power Electricals | INV-491(2023-<br>24)          | 26-Dec-<br>2023 | KOL OTHER<br>OPERATION | 90311000       | 583050     | Repair/Maint. Other | 25,048 | 4,509             | 2                       |
| 3        | Power Electricals | INV-346(2023-<br>24)          | 21-Sep-<br>2023 | KOL OTHER<br>OPERATION |                |            | Repair/Maint. Other | 1,000  | 180               | 1                       |
| 4        | Power Electricals | INV-299(2023-<br>24)          | 29-Aug-<br>2023 | KOL OTHER<br>OPERATION |                |            | Repair/Maint. Other | 21,502 | 3,870             | 2                       |
| 5        | Power Electricals | INV-555(2023-<br>24)          | 6-Feb-<br>2024  | KOL OTHER<br>OPERATION |                |            | Repair/Maint. Other | 21,985 | 3,957             | 2                       |
| 6        | Power Electricals | INV-573(2023-<br>24)          | 20-Feb-<br>2024 | KOL OTHER<br>OPERATION |                |            | Repair/Maint. Other | 9,150  | 1,647             | 1                       |
| 7        | Power Electricals | INV-597(2023-<br>24)          | 7-Mar-<br>2024  | KOL OTHER<br>OPERATION |                |            | Repair/Maint. Other | 4,530  | 815               | 5                       |
| 8        | Power Electricals | INV-600(2023-<br>24)          | 11-Mar-<br>2024 | KOL OTHER<br>OPERATION | 90311000       |            | Daniel Maint Other  | 10,218 | 1,839             | 1                       |
| 9        | Power Electricals | INV-608(2023-<br>24)          | 13-Mar-<br>2024 | KOL OTHER<br>OPERATION | 90311000       | 583050     | Repair/Maint. Other | 5,400  | 972               | 6                       |
| 10       | Power Electricals | INV-613(2023-<br>24)          | 15-Mar-<br>2024 | KOL OTHER<br>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 < 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 < <a href="mailto:chandan.das@travelfoodservices.com">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<br>no | Description       | Vendor's<br>Invoice<br>Number | Invoice<br>Date | Department             |          | GL<br>Code | GL Description      |        | Taxes (if<br>any) | Freight & Transport |
|----------|-------------------|-------------------------------|-----------------|------------------------|----------|------------|---------------------|--------|-------------------|---------------------|
| 1        | Power Electricals | INV-486(2023-<br>24)          |                 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 2,875  | 518               | 3                   |
| 2        | Power Electricals | INV-491(2023-<br>24)          | 26-Dec-<br>2023 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 25,048 | 4,509             | 2                   |
| 3        | Power Electricals | INV-346(2023-<br>24)          | 21-Sep-<br>2023 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 1,000  | 180               |                     |
| 4        | Power Electricals | INV-299(2023-<br>24)          | 29-Aug-<br>2023 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 21,502 | 3,870             | 2                   |
| 5        | Power Electricals | INV-555(2023-<br>24)          | 6-Feb-2024      | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 21,985 | 3,957             | 2                   |
| 6        | Power Electricals | INV-573(2023-<br>24)          |                 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 9,150  | 1,647             |                     |
| 7        | Power Electricals | INV-597(2023-<br>24)          |                 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 4,530  | 815               |                     |
| 8        | Power Electricals | INV-600(2023-<br>24)          |                 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 10,218 | 1,839             |                     |
| 9        | Power Electricals | INV-608(2023-<br>24)          | _               | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 5,400  | 972               |                     |
| 10       | Power Electricals | INV-613(2023-<br>24)          |                 | KOL OTHER<br>OPERATION | 90311000 | 583050     | Repair/Maint. Other | 42,255 | 7,606             |                     |

Thanks & Regards Avirup Das Finance Kolkata