

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: <b>AYBPD1892J</b>		<b>ORIGINAL BUYERS COPY</b>	
GSTIN: <b>19AYBPD1892J1ZA</b>			
Invoice No: 626 (2023-24)	Invoice Date: 22-03-2024		
Challan No.: 602	Challan Date: 22-03-2024		
Order No.:	Order Date:		
LR No.:	LR Date:		
Bill To		Ship To	
Name: Travel Food Services Kolkata Pvt. Ltd. Address: NSCB Airport, Dum Dum, Kolkata - 52		Name: Travel Food Services Kolkata Pvt. Ltd. Address: NSCB Airport, Dum Dum, Kolkata - 52	
GSTIN: <b>19AAECT8193L1ZJ</b>		GSTIN:	
STATE: West Bengal	CODE: 19	STATE: West Bengal	CODE: 19

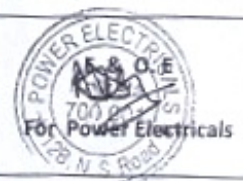
Interest will be charges at the rate 24% per Annum on over due account.

Sl No.	Description	HSN Code	Qty.	Unit Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	Griller Coil (APS)	8516	6.00	1,750.00	10,500.00	9%	945.00	9%	945.00	12,390.00	
					<b>Total</b>	10,500.00	CGST	945.00	SGST	945.00	12,390.00

Travel Food Services Kolkata Pvt. Ltd. (TESKPL)  
**SECURITY INWARD**  
 Entry No. 28270  
 Date 23/3/24 in time 16:41  
 Vehicle No. 27/5/24  
 Security Sign. *[Signature]*

RUPEES: Twelve Thousand Three Hundred & Ninety Only.

Bank Name : HDFC Bank  
 Account No. : 50200017787797  
 Branch : Jardine House Branch, Kolkata 700001  
 IFSC Code : HDFC0001015



*[Handwritten Signature]*  
 23/3/24  
 4:41 PM

## RE: Need approval for maintenance used materials list

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 3/28/2024 1:59 PM

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

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

ok



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

**Sent:** 28 March 2024 08:48

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

**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Subject:** Need approval for maintenance used materials list

Dear Sir,

Please approved below maintenance used materials list.

Date	Vendor Name	Challan no	Bill no	Materials name	Qty	Rate	Amount	Used outlet
19/3/2024	Power Electricals	594	619 (2023-24)	2V 10A SMPS	10	750	8850	All outlet
				8mm heat proof Sleeve	10	30	354	All outlet
				32A SP MCB Switch type	10	120	1416	KP& Food Court-1
				TR Microwave	2	1350	3186	All outlet
				Microwave Light	10	80	944	All outlet
				Microwave Diode	6	120	849	All outlet
				Microwave Magnatone	3	1000	3540	All outlet
27/03/2024	Power Electricals		632 (2023-24)	Cord for Rope light (APS)	6	85	601.8	All outlet
			632 (2023-24)	PVC Tape	30	10.5	371.7	All outlet
23/3/2024	Power Electricals	602	626 (2023-24)	Griller Coil (APS)	6	1750	12390	All Kitchen area
21/03/2024	Power Electricals	597	625 (2023-24)	3000w Idli Steamer Coil	3	1925	6814.5	All outlet
				4 mm Heat proof Wire	10	105	1239	All outlet
				Spike guard Anchor	10	420	4956	Int.Lounge
				6A Multiplug Anchor	10	65	767	Int.Lounge

			Indian American multiplug	10	65	767	Int.Lounge
			TR Microwave	3	1350	4779	All outlet
			Microwave Magnatone	3	1000	3540	All outlet
22/3/2024	Kitchen Care	KC/23-24/337	Fly Catcher/Pest o Flash	1	5950	7021	D.Lounge

With Regards  
Chandan Kumar Das  
Travel Food Services

