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R.M. ENTERPRISES

Exclusive Interior Decorator
22/1H/9/3, Bright Street, Ground Floor, Kolkata - 700 017

Mobile-9903707201,9038388050, Email-rmenterprisesoffical.com, GSTIN- 19ABLP10471R1Z1, PAN NO-ABLP10471R

R M ENTERPRISES B/22/1/H/9/3, BRIGHT STREET, PARK CIRCUS, KOLKATA-700017 GSTIN/UIN : 19ABLP10471R1Z1 State Name : West Bengal, Code : 19	Invoice No. ACK-30-09-24	Dated 17/09/2024				
	Delivery Note-along with PO and balance 50% within 30 days of Successful Completion of work at site and submission of invoices	Mode/Terms of Payment-50% ADVANCE				
	Reference No. & Date.	Other References-Projects kol irish house bar				
	Work Order No./Po no-	TFSKPL/PO/24-25/000148				
BILL TO, TRAVEL FOOD SERVICES PRIVATE LIMITED. N.S.C.B.INTERNATIONAL AIRPORT ,VIP ROAD KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA WEST BENGAL- 700052 Comp GST No : 19AADCB2762L1Z2F	Dated-	17/09/2024				
	Dispatch Doc No.	Delivery Note Date				
BILL TO, TRAVEL FOOD SARVICES PRIVATE LIMITED. N.S.C.B.International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Comp GST No : 19AADCB2762L1Z2F	Dispatched through	Destination				
	Cost Center Code : 90360001 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : COPEX NSO					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	
1	Single Seater Sofa (solid wood finish with lacquer polish finish)	9954	5	25000	125000.00	
2	Double Seater Sofa (solid wood finish with lacquer polish finish)	9954	3	48000	144000.00	
3	Center Table Wooden	9954	3	10000	30000.00	
	CGST	9%			26910.00	
	SGST	9%			26910.00	
Grand Total					352820.00	
HSN/SAC	9954	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
Total		53820.00	9%	26910.00	9%	26910.00
Tax Amount (in words) : Indian Rupees- Three lakh fifty two thousand eight hundred twenty Only						
Declaration- Mrunal joshi -8399081380, Binu Balachandran						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

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Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 01/11/24 Time: 12:05pm

S. No. 850 R.A. Sign

RA Name & Emp. ID: M. Jinal



Documents Submission Details:

Location: Irish House

Date: 31/10/24 Time: 02:41pm

Employee ID: 1000868

Name: Nazrul Islam Munsif

Department: Project Maintenance

Signature: [Signature]

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: 7/11/24

Transfer From: Woolstones
 Legal Entity: R.M Enterprise Gymkhana
 Location: ACK 30-9-24

Transfer To: Prish Hour
 Legal Entity:
 Location:
 Outlet/Cost Center:

Outlet/Cost Center

Sr No	Asset ID	Asset Description	Model No	Serial No	Qty
1		Single Seater Sofa			05
2		Double Seater Sofa			03
3		Center Table Wooden			5

Transferring Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR Name _____

Signature _____

Location Business Finance Name: Navision Jishu Mondal
 Signature: [Signature]

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000148

Supplier Detail RM ENTERPRISES Supplier Code : RV232419765 [V0001077]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
22/1H/9/3,Bright Street, Kolkata kolkata ,West Bengal,India(V0001077)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : ABLPI0471R Supplier GST No : 19ABLP10471R1Z1 Supplier Contact No : 9874287826 Contact Person Name : SK Mohisul Islam Supplier Email : rmenterprisesofficial@gmail.com	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex NSO	Payment Term : 60% advance payment along with the PO. Balanced up to 40% payment will be released within 30 days after 100% work completion and submission of final Tax Invoice. PO Creation Date : 09/09/2024 PO Approval Date : 17/09/2024 PO Currency : INR Buyer Name : Mrunal Joshi

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9954	Sofa	Sofa	D01	1.00	NOS	299,000.00	0.00	299,000.00	299,000.00	9	9	352,820.00

Total Qty : 1.00

Total Basic PO Amount	299,000.00
Total Other Charges	
SGST Amount	26,910.00
CGST Amount	26,910.00
Grand Total PO Amount	352,820.00

Amount In Words : Rupees Three Lakh Fifty Two Thousand Eight Hundred Twenty Only

Remarks :

Standard Terms And Condition : Warranty: 1 Year

In Case of any defects or breakage during the warranty period, the said Item needs to be rectified or replaced within 15 Days of Intimation at FOC (without additional charges).

Penalty: 5% Per week of purchase order value up to 100% of purchase order value will be levied to the supplier in case of delay in delivery from committed timelines.

Completion / Delivery TimeLine : On or before 27th September 2024

Mobilization Date :

Defects Liability Period : 1 year

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8399081380	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :

ItemName : Sofa

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Single seater sofa Solid wood finish with Lacquer Polish finish all as per instruction and satisfaction of site incharge.	Nos		5.00	25,000.00	125,000.00
2	2	Double seater sofa Solid wood finish with Lacquer Polish finish all as per instruction and satisfaction of site incharge.	Nos		3.00	48,000.00	144,000.00
3	3	Centre table wooden	Nos		3.00	10,000.00	30,000.00
Total :					11.00		299,000.00

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000148	RV232419765	RM ENTERPRISES	1	Manish Thakkar , Lovejot Sekhon	09-Sep-2024 15:10:20	Manish Thakkar	09-Sep-2024 15:15:08	Approved	
2	1	TFSKPL/PO/24-25/000148	RV232419765	RM ENTERPRISES	2	Shama Nair ,	09-Sep-2024 15:15:08	Shama Nair	10-Sep-2024 19:43:32	Approved	Approved
3	1	TFSKPL/PO/24-25/000148	RV232419765	RM ENTERPRISES	3	Vipul Parikh ,	10-Sep-2024 19:43:32	Vipul Parikh	16-Sep-2024 15:42:04	Approved	ok
4	1	TFSKPL/PO/24-25/000148	RV232419765	RM ENTERPRISES	4	Gaurav Dewan , VIKAS KAPOOR	16-Sep-2024 15:42:04	Gaurav Dewan	17-Sep-2024 14:50:28	Approved	Okay with me

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Cancel

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