

R.M. ENTERPRISE

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-27-08-24		Dated 27/08/2024			
			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 and Maintenance			
			Work Order No./Po no-		TFSKPL/PO/24-25/000111			
BILL TO, 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Comp GST No : 19AAECT8193L1Z1			Dated-		16/08/2024			
			Dispatch Doc No.		Delivery Note Date			
BILL TO, Domestic airport. 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052			Dispatched through		Destination			
			Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate		Amount		
1	Paints work food court -2	9954	1100	40		44000.00		
2	ceiling painting work food court -1	9954	1,850	45		83250.00		
	CGST	9%				11452.50		
	SGST	9%				11452.50		
Grand Total						150155.00		
Amount Chargeable								
HSN/SAC 9954		Taxable Value		CGST Rate	Amount	SGST Rate Amount		
Total		22905.00	9%	11452.50	9%	11452.50		
Tax Amount (in words) : Indian Rupees- One lakh fifty thousand one hundred fifty five Only								
Declaration- Ramendra singh ,9082949517								
We declare that this invoice shows the actual price								

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000111

Supplier Detail RM ENTERPRISES Supplier Code : RV232419765 [V0001077] 22/1H/9/3,Bright Street, Kolkata kolkata ,West Bengal,India(V0001077)	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 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 : ABLP10471R Supplier GST No : 19ABLP10471R1Z1 Supplier Contact No : 9874287826 Contact Person Name : SK Mohisul Islam Supplier Email : rmenterprisesofficial@gmail.com	Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 50% ADVANCE along with PO and balance 50% within 30 days of Successful Completion of work at site and submission of invoices PO Creation Date : 13/08/2024 PO Approval Date : 16/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Celling painting work	9954	Celling painting work, Food court-1	Sitting area metal ceiling FR enamel paint at food court - 1	B01	1,850.00	SFT	45.00	0.00	45.00	83,250.00	9	9	98,235.00
2	Paint Work	9954	Paint Work at food court - 2	Sitting area metal ceiling FR enamel paint at food court - 2	B01	1,100.00	SFT	40.00	0.00	40.00	44,000.00	9	9	51,920.00

Total Qty : **2,950.00**

Total Basic PO Amount	127,250.00
Total Other Charges	
SGST Amount	11,452.50
CGST Amount	11,452.50
Grand Total PO Amount	150,155.00

Amount In Words : Rupees One Lakh Fifty Thousand One Hundred Fifty Five Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
RAMENDRA	9999118677	ramendra.singh@semolinakitchens.com
RAMENDRA	9999118677	ramendra.singh@semolinakitchens.com

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.

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/24-25/000111	RV232419765	RM ENTERPRISES	1	Lovejot Sekhon , Sudipto Bose	13-Aug-2024 16:59:47	Lovejot Sekhon	13-Aug-2024 18:08:56	Approved	ok
2	1	TFSKPL/PO/24-25/000111	RV232419765	RM ENTERPRISES	2	Shama Nair ,	13-Aug-2024 18:08:56	Shama Nair	16-Aug-2024 13:54:25	Approved	Approved
3	1	TFSKPL/PO/24-25/000111	RV232419765	RM ENTERPRISES	3	Manish Thakkar ,	16-Aug-2024 13:54:25	Manish Thakkar	16-Aug-2024 14:28:24	Approved	Approved

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Cancel

8	Review View Print	TFSKPL-2324-00025	TFSKPL/PO/23-24/000022	09 - Jan - 2024	RV232419765	RM ENTERPRISES	Capex NSO	Terminated	Pending
9	Review View Print	TFSKPL-2324-00009	TFSKPL/PO/23-24/000010	30 - Dec - 2023	RV232419765	RM ENTERPRISES	Maintenance	Acknowledgement By Supplier	Approved By All L
10	Review View Print	TFSKPL-2324-00010	TFSKPL/PO/23-24/000009	30 - Dec - 2023	RV232419765	RM ENTERPRISES	Maintenance	Acknowledgement By Supplier	Approved By All L

PR No PO No PO Date Supplier PO Category PO Approval S

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