



(Handwritten Signature)

R. N. ENTERPRISE

168 PULIN AVENUE3, North 24 Parganas, West Bengal, 700081
 Mobile: 7044206089 Email: office.rnenterprise@gmail.com

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

Address: N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum,, west Bengal, 700052

Invoice No.
RN/24-25/330

Invoice Date
04/10/2024

Due Date
11/10/2024

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	jhuri	24 PCS	60	1,440
2	big dala dia 32"	2 PCS	500	1,000
3	Dala Stand	2 PCS	800	1,600
TOTAL				₹ 4,040



Documents Submission Details
 Location:- Domestic / INT Lounge
 Date:- 9/10/24
 Employee ID:- 1000655
 Name:- Anant Singh
 Department:- Procurement
 Signature:- Anant

Received Amount: ₹ 0

Bank Details

Name: R.N. Enterprise
 IFSC Code: HDFC0002422
 Account No: 50200078256872
 Bank: HDFC Bank ,NAIHATI BRANCH

Payment QR Code

PhonePe / Google Pay / PayTM
 UPI ID:
 VYAPAR.167113300403@HDFC
 BANK



Terms and Conditions

1. Payment Terms - 60% advance
2. Transportation/ Canning Cost Extra On actual

Fw: Durga Puja Soil Item

From: Arup Munshi
arup.munshi@travelfoodservices.com
To: office.rnenterprise@gmail.com
office.rnenterprise@gmail.com
Sent: Tuesday, 1 October at 9:47 am

Sent from [Outlook for Android](#)

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Friday, September 13, 2024 11:22:34 AM
To: Arup Munshi <arup.munshi@travelfoodservices.com>
Cc: Abhishek Prasad
<abhishek.prasad@travelfoodservices.com>; Shantanu
Biswas <shantanu.biswas@travelfoodservices.com>;
Shailendra Singh
<shailendra.singh@travelfoodservices.com>
Subject: RE: Durga Puja Soil Item

ok



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From: Arup Munshi <arup.munshi@travelfoodservices.com>
Sent: 13 September 2024 11:15
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Abhishek Prasad
<abhishek.prasad@travelfoodservices.com>; Shantanu
Biswas <shantanu.biswas@travelfoodservices.com>;
Shailendra Singh
<shailendra.singh@travelfoodservices.com>
Subject: Durga Puja Soil Item

Dear Sir,

As discussed, please find the Durga puja Soil Item which is required by urgent basis. Would request you approve the same.

	Item Name* (mandatory field)	Qty	Sales Price	Total Price
1	15" SOIL PLATE WITH BURNISH	8	120	960
2	18" SOIL PAN WITH BURNISH	6	165	990
3	18" SOIL SQARE PLATE WITH BURNISH	8	165	1320
4	4 PRADIP (SOIL)	8	250	2000
5	GACH PRADIP BIG (SOIL)	8	80	640
6	GACH PRADIP SMALL(SOIL)	8	55	440
7	HELMET (SOIL)	15	175	2625
8	JUG 1 LTR (SOIL)	6	165	990
9	MAZURI SOIL	10	250	2500
10	SINGLE PRADIP HATI (SOIL)	24	65	1560
11	SMALL MAZURI (SOIL)	8	210	1680
12	SOIL 500 ML HARI	30	45	1350
13	SOIL JALA WITH TAP	4	465	1860
14	SOIL WASTAGE BOWL	36	45	1620
15	SP CHOMUKH (SOIL)	5	35	175
16	SP HARI (SOIL)	5	125	625
16	SP PRADIP (SOIL)	30	35	1050
17	TABALA (SOIL)	12	165	1980
18	BIG DALA DIA- 32"	4	500	2000
19	SMALL JHURI	24	60	1440
	TOTAL			27805

Regards
Arup Munshi

Asset Transfer Form

This form is to be used for 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- 4/10/24
 Transfer To:
 Legal Entity Dom. / Int. Co.
 Location _____
 Outlet/Cost Center _____

Transfer From:
 Legal Entity Wal Store
 Location _____
 Outlet/Cost Center _____
R.O.N. Ent. Int. No. 330

Sr. No.	Asset ID	Asset Description	Model No.	Serial No.	Qty
		<u>All items as per attached invoice</u>			

Transferring Unit
 RA Approval Name Jayanta 4/10/24
 Signature _____
 Location Business Finance Name ASD
 Signature _____
 Location GM Name _____
 Signature _____
 Updated in Navision FAR GL Manager Name _____
 Signature _____

Receiving Unit
 RA Approval Name _____
 Signature _____
 Location Business Finance Name Arant Singh
 Signature Arant Singh
 Location GM Name _____
 Signature _____
 Updated in Navision FAR GL Manager Name _____
 Signature _____