

RAJAT TIE UP PVT. LTD.

HEAD OFFICE : GILLANDER HOUSE, 8, N. S. Road, B Block, Unit : BG-I, Kolkata - 700001

BRANCH OFFICE: 16A, BRABOURNE ROAD, KOLKATA-700001

PHONE-65405958

E-mail : souravsahha.rajattieup@gmail.com

GSTN - 19AADC3404P1Z2

Road Challan

Kind Attn. :

no: 0191/2024-25

DATE: 02.05.2024

Travel Food Services Kolkate Pvt. LtdN.S.C Bose International Airport,
Dum Dum, Kolkata**TFSKPL/PO/23-24/000041**
18.04.2024

Sl #	ITEM	DESCRIPTION WITH CODE	QTY. (PC/SET)		PRICE (Set/ Pc)	Items Value	GST @	TOTAL AMOUNT	IMAGE
1	Insulated Ice Box	Nikamal 50 Ltr	2	Pcs	2250.00	4500.00	18%	5310.00	
TOTAL								5310.00	
Round Off								0.00	
GRAND TOTAL								5310.00	

FOR - KOL KFCWith Regards,
For Rajat Tieup Pvt. Ltd.Sourav Saha
9331773393

Purchase Order

Order Number : TFSKPL/PO/23-24/000041
Supplier Code : RV232415010 [V0000256]

Supplier Detail Rajat Tie Up Private Ltd 33 Bb Ganguly Street,,India Order Address Code :	Shipped Location 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 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	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AADCR3404P Supplier GST No : 19AADCR3404P1Z2 Supplier Contact No : Contact Person Name : Supplier Email : souravsahha.rajattieup@gmail.com	Cost Center Code : 90310057 Cost Center Name : KOL KFC Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% Payment aginst delivery of material at our site	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 17/01/2024 PO Approval Date : 19/01/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Insulated Ice Box for KFC Food Court 2	39231030	Insulated Ice Box for KFC Food Court 2 Nilkamal 50 LTR	Insulated Ice Box for KFC Court 2	E01	2.00	NOS	2,250.00	0.00	2,250.00	4,500.00	9	9	5,310.00
Total Qty : 2.00														

Total Basic PO Amount 4,500.00
Total Other Charges
SGST Amount 405.00
CGST Amount 405.00
Grand Total PO Amount 5,310.00

Amount in Words : Rupees Five Thousand Three Hundred Ten Only
Remarks : 100% payment after delivery with in 15 days
Standard Terms And Condition :
Completion / Delivery Timeline : Immediate
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY DASHBOARD INVOICE SUBMISSION INVOICE CREDIT NOTE CREDIT NOTE ENTRY PR PR APPROVAL PRG AUCTION EVENT APPROVAL OCS OTHER MANUALS

PO Status

Show 10 entries Search:

ID	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM
24/000041	RV232415010	Rajat Tie Up Private Ltd	1	Chhabir Sahoo , Sudipto Bose	17-Jan-2024 17:33:08		[18-Jan-2024 19:06:25]	[Recall]	[Revise App
24/000041	RV232415010	Rajat Tie Up Private Ltd	1	Lovejot Sekhon , Sudipto Bose	18-Jan-2024 19:07:08	Lovejot Sekhon	19-Jan-2024 12:34:31	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

7	Review View Print	TFSKPL-2324-00004	TFSKPL/PO/23-24/000037	17 - Jan - 2024	RV232415010	Rajat Tie Up Private Ltd	SOE	
8	Review View Print	TFSKPL-2324-00004	TFSKPL/PO/23-24/000038	17 - Jan - 2024	RV232415010	Rajat Tie Up Private Ltd	SOE	
9	Review View Print	TFSKPL-2324-00003	TFSKPL/PO/23-24/000035	17 - Jan - 2024	RV232415010	Rajat Tie Up Private Ltd	SOE	

Showing 1 to 9 of 9 entries

PR No PO No PO Date Supplier Code rAJAT PO Category

Type here to search

11:00 AM 5/18/2024