


Tax Invoice

9

ORIGINAL FOR RECIPIENT


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|  SUPREME HOSPITALITY DAYAL UDYOG, FLAT NO - A2, 2ND FLOOR, 2/62 SURYA NAGAR, NSC BOSE ROAD, NEAR PLY WOOD HOUSE, KOLKATA-700040 Phone no.: 9831713454 Email: support@supremehospitality.co.in GSTIN: 19AJEPR3822N1ZP State: 19-West Bengal | Invoice No. SH/2024-25/71 | Date 10-07-2024 |
| | Place of supply 19-West Bengal | PO date 03-06-2024 |
| | PO number TFSKPL/PO/24-25/000028 | |
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| Bill To TRAVEL FOOD SERVICES KOLKATA PVT LTD N.S.C.B. INTERNATIONAL AIRPORT, VIP ROAD, 83, GATE NO - 3C, KAZI NAZRUL ISLAM SARANI, DUM DUM KOLKATA - 700052 GSTIN : 19AAECT8193L1ZJ State: 19-West Bengal | Ship To N.S.C.B. INTERNATIONAL AIRPORT, VIP ROAD, 83, GATE NO - 3C, KAZI NAZRUL ISLAM SARANI, DUM DUM KOLKATA - 700052 |
|---|--|

| SL NO | ITEM | HSN/ SAC | Quantity | Unit | Price/ Unit | GST | Amount |
|--------------|---|----------|----------|------|-------------|------------------|-------------------|
| 1 | BLOWER MOTOR (FOR FEPRISTEEL HOLDIND CABINET) | 8419 | 1 | Pcs | ₹ 39,040.0 | ₹ 7,027.2 (18%) | ₹ 46,067.2 |
| 2 | DOOR GASKETS (FOR HOLDING CABINET) | 8419 | 1 | Pcs | ₹ 7,500.0 | ₹ 1,350.0 (18%) | ₹ 8,850.0 |
| Total | | | 2 | | | ₹ 8,377.2 | ₹ 54,917.2 |

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| Invoice Amount In Words Fifty Four Thousand Nine Hundred Seventeen Rupees only | Amounts Sub Total ₹ 54,917.2 Round off - ₹ 0.2 Total ₹ 54,917.0 Received ₹ 54,917.0 Balance ₹ 0.0 |
|--|--|

| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|-------------------|------|------------------|------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8419 | ₹ 46,540.0 | 9% | ₹ 4,188.6 | 9% | ₹ 4,188.6 | ₹ 8,377.2 |
| Total | ₹ 46,540.0 | | ₹ 4,188.6 | | ₹ 4,188.6 | ₹ 8,377.2 |

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|--|--|---|
| Bank Details Name : AXIS BANK, MAHAMAYATALA Account No. : 922020046467886 IFSC code : UTIB0003020 Account holder's name : SUPREME HOSPITALITY | Terms and conditions 1. Goods once sold will not be taken back. 2. Interest@ 24% will be charged if the invoice is not paid within 30 days from the invoice date. 3. All disputes to be settled at kolkata court only. | For: SUPREME HOSPITALITY  Authorized Signatory |
|--|--|---|


Agar
 10/7/24
 10 SPK

Ranjana
Ranjana
 10/7/24

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 31123
 Date 10/7/24 In Time 13.5
 Vehicle No. _____
 Security Sign. Susilka

Purchase Order

Order Number : TFSKPL/PO/24-25/000028
Supplier Code : RV232415621 [V0000868]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|--|---|---|---|
| SUPREME HOSPITALITY DAYAL UDYOG, FLAT NO - A2, 2ND FLOOR, 2/62 SURYA,,NAGAR,NSC BOSE ROAD, NEAR PLYWOOD HOUSE,,India | 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 | 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 | TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 |
| Order Address Code : | | GSTIN No : 19AAECT8193L1ZJ | Comp GST No : 19AAECT8193L1ZJ |
| PAN No : AJEPR3822N Supplier GST No : 19AJEPR3822N1ZP Supplier Contact No : Contact Person Name : Rajan Rout Supplier Email : support@supremehospitality.co.in | Cost Center Code : 90310057 Cost Center Name : KOL KFC Project ID : PO Category : Maintenance | Payment Term : 100% advance with GST. | PO Creation Date : 13/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutkar |

| 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 | | 84241000 | BLOWER MOTOR, DOOR GASKETS and FILTER PAN NET | 1) FILTER PAN NET (FOR FRYMASTER FRYER) 2) DOOR GASKETS (FOR HOLDING CABINET) 3) BLOWER MOTOR (FOR FERFISTEEL HOLDIND CABINET) | E01 | 1.00 | Pcs | 75,240.00 | 0.00 | 75,240.00 | 75,240.00 | 9 | 9 | 88,783.20 |
| Total Qty : 1.00 | | | | | | | | | | | | | | |

Amount In Words : Rupees Eighty Eight Thousand Seven Hundred Eighty Three And Twenty Paise Only

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 75,240.00 |
| Total Other Charges | |
| SGST Amount | 6,771.60 |
| CGST Amount | 6,771.60 |
| Grand Total PO Amount | 88,783.20 |

Remarks : Payment terms: 100% Advance along with GST.
Freight: Inland Freight will be extra at actuals.
Installation: Installation extra.
Warranty: 12 Months Warranty.
Delivery Timeline: 5 to 6 days from approved PO & advance.
Unloading at Site: In our Scope
Outlet Name- KOL KFC
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| Swapnil Sutar | 9987022136 | |
| Swapnil Sutar | 9987022136 | |

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.

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- 10/17/24

Transfer From: Wol/Stores

Legal Entity: Supreme Hospitality

Location: 9nojeiw. 71

Transfer To: UFC

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

| Sr.No | Asset ID | Asset Description | Model No | Serial No | Qty |
|-------|--------------|-------------------|----------|-----------|-----|
| 1 | Blower Moto. | | | | 1 |
| 2 | Door lock | | | | 1 |
| | | | | | |
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| | | | | | |
| | | | | | |

Transferring Unit

RA Approval Name: SUBIRTA SARKAR

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name Torcel Kumar Monemide

Signature Sum. 1002309

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Purchase Order

Order Number : TFSKPL/PO/24-25/000028
Supplier Code : RV232415621 [V0000868]

| | | | |
|--|---|---|--|
| Supplier Detail SUPREME HOSPITALITY | Shipped Location Domestic Airport | Invoice Location Domestic Airport | Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED |
| DAYAL UDYOG, FLAT NO - A2, 2ND FLOOR, 2/62 SURYA,,NAGAR,NSC BOSE ROAD, NEAR PLYWOOD HOUSE,,India Order Address Code : | 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 | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ |
| PAN No : AJEPR3822N Supplier GST No : 19AJEPR3822N1ZP Supplier Contact No : Contact Person Name : Rajan Rout Supplier Email : support@supremehospitality.co.in | Cost Center Code : 90310057 Cost Center Name : KOL KFC Project ID : PO Category : Maintenance | Payment Term : 100% advance with GST. | PO Creation Date : 13/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar |

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Total Qty : **1.00**

| | |
|------------------------------|------------------|
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| SGST Amount | 6,771.60 |
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Installation: Installation extra.
Warranty: 12 Months Warranty.
Delivery Timeline: 5 to 6 days from approved PO & advance.
Unloading at Site: In our Scope
Outlet Name- KOL KFC

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| Swapnil Sutar | 9987022136 | |
| Swapnil Sutar | 9987022136 | |

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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:

| JND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|-----|------------------------|---------------|---------------------|-------|-------------------------------|----------------------|-----------------|----------------------|----------|----------|
| | TFSKPL/PO/24-25/000028 | RV232415621 | SUPREME HOSPITALITY | 1 | Lovejot Sekhon , Sudipto Bose | 21-May-2024 16:48:33 | Lovejot Sekhon | 21-May-2024 19:17:11 | Approved | ok |
| | TFSKPL/PO/24-25/000028 | RV232415621 | SUPREME HOSPITALITY | 2 | Shama Nair , | 21-May-2024 19:17:11 | Shama Nair | 23-May-2024 15:25:28 | Approved | Approved |

Showing 1 to 2 of 2 entries

Cancel

| | | | | | | | | |
|----|-----------------------|-------------------|------------------------|-----------------|-------------|---------------------------|--------------------------|--------------------|
| 4 | Review View Print | TFSKPL-2425-00010 | TFSKPL/PO/24-25/000030 | 15 - May - 2024 | RV232415621 | SUPREME HOSPITALITY | Maintenance | Acknowledgement By |
| 5 | Review View Print | TFSKPL-2425-00020 | TFSKPL/PO/24-25/000028 | 13 - May - 2024 | RV232415621 | SUPREME HOSPITALITY | Maintenance | Acknowledgement By |
| 6 | Review View Print | KAPCO-2425-00069 | KAPCO/PO/24-25/000058 | 29 - Apr - 2024 | RV232422611 | Supreme Creation | New Asset- Existing Unit | Acknowledgement By |
| 7 | Review View Print | KAPCO-2425-00073 | KAPCO/PO/24-25/000057 | 26 - Apr - 2024 | RV232421103 | Supreme Agencie | Maintenance | Released to Sup |
| 8 | Review View Print | KAPCO-2425-00068 | KAPCO/PO/24-25/000048 | 22 - Apr - 2024 | RV232421105 | SUPREME KITCHEN EQUIPMENT | Maintenance | Released to Sup |
| 9 | Review View Print | KAPCO-2425-00057 | KAPCO/PO/24-25/000040 | 20 - Apr - 2024 | RV232421105 | SUPREME KITCHEN EQUIPMENT | Maintenance | Acknowledgement By |
| 10 | Review View Print | KAPCO-2425-00021 | KAPCO/PO/24-25/000029 | 16 - Apr - 2024 | RV232422611 | Supreme Creation | New Asset- Existing Unit | Terminated |