		U			Tax Inv	voice			ORIGINAL FOR	RECIPIEN
	SUI	PREME HOSPI	TALIT	Y		Invoice No SH/2024-2			Date 10-07-2024	
	2/62 :	NL UDYOG, FLAT NO SURYA NAGAR, NSC I R PLY WOOD HOUSE,	BOSE ROA	۹D,	- F	Place of sup 19-West Be	pply		PO date 03-06-2024	
6	Phone Email GSTI	e no.: 9831713454 : support@supremehos N: 19AJEPR3822N1ZP 19-West Bengal				PO number TFSKPL/PO	r 9/24-25/0000	30		
N.S.C VIP R NAZI KOLK GSTII		- 3C, KAZI , DUM DUM				VIP ROAD,	. 83, GATE N SLAM SARAN	AL AIRPORT, O - 3C, KAZI II, DUM DUM		
SL NO	ITEM		HSN/ S	AC	Quant	tity	Unit	Price/ Unit	GST	Amoun
1	TOASTER DOOR O					1	Pcs	₹ 22,200.0	₹ 3,996.0 (18%)	₹ 26,196.0
						1			₹ 3,996.0	₹ 26,196.0
	Total									
	ce Amount In Words	e Hundred Ninety Six	Rupees of	only	S	Amounts Sub Total Total			1	
	ce Amount In Words		Rupees of	only	S	Sub Total				₹ 26,196.
	ce Amount In Words		Rupees of	only	S T F	Sub Total Total				₹ 26,196. 0 ₹ 26,196.0
	ce Amount In Words				CGST	Sub Total Total Received Balance		SGST	Total Tax	₹ 26,196.0 ₹ 26,196.0 ₹ 26,196.0 ₹ 0.0
	ce Amount In Words ty Six Thousand One	e Hundred Ninety Six Taxable amoun	t	Rate	S T R E CGST Amou	Sub Total Total Received Balance unt	Rate	Amount		₹ 26,196.(₹ 26,196.(₹ 0.(Amount
	ce Amount In Words ty Six Thousand One	e Hundred Ninety Six Taxable amoun ₹ 22			S I F E CGST Amou ₹	Sub Total Total Received Balance			08.0	₹ 26,196. ₹ 26,196. ₹ 0.1

Uni 0584



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
SECURITY IN-WARD Entry No. 31124 Date 6 4 1 1 In Time 13.5
Vehicle No.
Becurity Sign. Sustets

				ά O	Order Number : TFSKPL/PO/24 Supplier Code : RV232415621 [e : RV23241	JPO/24-25/000030 5621 [V0000868]	8 30				3/06/202	03/06/2024 16:29:49
Supplier Detail			(0)	Shipped Location	ocation		Invoic	Invoice Location	no	Corporate Address	Address		
SUPREME HOSPITALITY	LITY		-	Domestic Airport	Airport		Domes	Domestic Airport	ort	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	OD SEF	RVICES I	KOLKATA
DAYAL UDYOG, FLAT NO - A2, 2ND	T NO - A2, 2N	, 0	- 00	13, Gate r	83, Gate no. 3 C, N.S.C.B	B.		te No. 3	83, Gate No. 3 C, N.S.C.B.	1St Floor, Block A South Wing, Shiv	lock A S	outh Wir	ng, Shiv
BOSE ROAD, NEAR PLYWOOD HOUSE, India	PLYWOOD	ţ	TT T	(azi Nazr (olkata, V	Kolkata, West Bengal, 700052	ni, Dum Dum 700052		azrul Isla a, West I	Kolkata, West Bengal, 700052	Vorli, Mumbai Suburban, Maharashtra, 400018	e, Dr. Ar a, 40001	irban, 8	ant Koao,
Order Address Code :	đi.						GSTIN	No : 19	GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ	No : 19/	AECT8	193L1ZJ
PAN No : AJEPR3822N Supplier GST No : 19AJEPR3822N1ZP Supplier Contact No : Contact Person Name : Rajan Rout Supplier Email : support@supremehospitality.co.in	92N 9AJEPR3822N : :e : Rajan Rou port@suprem	V1ZP ut lehospitality.c		Cost Cente Cost Cente Project ID : PO Catego	Cost Center Code : 90310060 Cost Center Name : KOL SUBWAY Project ID : PO Category : Maintenance	10060 DL SUBWAY ance	Payme GST.	nt Term	Payment Term : 100% advance with GST.	PO Creation Date : 15/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar	Date : Date : y : INR : Swap	15/05/20 23/05/20 nil Suta	- ²⁴
Sr. Item Code HS	HSN / SAC II	Item Name	Item Description	Pur.	Qty	NOM	Basic Rate	Dis%	Net Rate	Total Amount	-1	CGST	Gross Total
	84241000 Merry C Gasket	Chef	Merry Chef Gasket (DOOR SEAL)	E01	1.00	%	22,700.00	0.00	22,700.00	22,700.00	9	6	26,786.00
				Total Qty :	1.00								
									Total Basic PO Amount) Amount	- 1		22,700.00
									Total Other Charges SGST Amount	Other Charges SGST Amount			2,043.00
									CGS	CGST Amount			2,043.00
Amount In Words: Rupees Twenty Six Thousand Seven Hundred Eighty Six Only	upees Twenty	Six Thousand	Seven Hundred Eig	hty Six O	nly				Grand Total PO Amount	O Amount			26,786.00

Delivery Timeline: 5 to 6 days from approved PO & advance. Unloading at Site: In our Scope, Outlet Name :KOL SUBWAY Remarks : Payment terms: 100% Advance along with GST Freight: Inland Freight will be extra at actuals. Warranty: 12 Months Warranty.. Installation: Installation inclusive.

Standard Terms And Condition :

Page 1 of 2 03/06/2024 16:29:49

Purchase Order

Retention Percentage : 07 **Defects Liability Period : Mobilization Date : Completion / Delivery TimeLine :**

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

Disclaimer :

proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records. 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

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

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					Date- 1010
o be use incase of internal asset transfer the records. This form will also be used (ruis rorm is to be use incase 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.	ived should be sent to Finance			the r
Transfer From: Lo LANU	Euphenia Nerpita	Arty .		Transfer To: Legal Entity	Subway
Location Outlet/Cost Center	grudce nut 7	ti .		Location Outlet/Cost Center	~
Asset ID	Asset Description	Model No.	Serial No	Qty	
Ney try Dosi				~	
	•		·	2	1
Transferring Unit			Receiving Unit		1
			RA Approval Name		
1.5			Signature		
Location Business Finance		40 = ¹⁰	Location Business Finance Name Todorun, Kum A Ma W Signature Aww. 1000 8 0 9	Me winder	*
2			Location GM Name	2	
	24		Signature		
Updated in Navison FAR GL Manager Name	74	•	Updated in Navison FAR GL Manager Name	1	×
			Signature		

Purchase Order

Page 1 of 2 23/07/2024 16:03:19

Order Number : TFSKPL/PO/24-25/000030 Supplier Code : RV232415621 [V0000868]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SUPREME HOSPITALITY	Domestic Airport	Domestic Airport	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 : 90310060 Cost Center Name : KOL SUBWAY Project ID : PO Category : Maintenance	Payment Term : 100% advance with GST.	PO Creation Date : 15/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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			Merry Chef Gasket	Merry Chef Gasket (DOOR SEAL)	E01	1.00	%	22,700.00	0.00	22,700.00	22,700.00	9	9	26,786.00

Total Qty : 1.00

Grand Total PO Amount	26,786.00
CGST Amount	2,043.00
SGST Amount	2,043.00
Total Other Charges	
Total Basic PO Amount	22,700.00

Amount In Words : Rupees Twenty Six Thousand Seven Hundred Eighty Six Only

Remarks : Payment terms: 100% Advance along with GST

Freight: Inland Freight will be extra at actuals.

Installation: Installation inclusive.

Warranty: 12 Months Warranty..

Delivery Timeline: 5 to 6 days from approved PO & advance.

Unloading at Site: In our Scope.

Outlet Name :KOL SUBWAY

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.

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	PONO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL	REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS		REMAR	ĸ
TFSKPL/	PO/24-25/000030	RV232415621	SUPREME HOSPITALITY	1	Chhabir Saho	oo , Sudipto Bose	15-May-2024 17:12:49	Chhabir Sahoo	15-May-2024 17:27:04	Rejected	Pis selec	ct correct	t
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TFSKPL/	PO/24-25/000030	RV232415621	SUPREME HOSPITALITY	1	Lovejot Sekho	on , Sudipto Bose	21-May-2024 16:49:49	Eovejot Sekhon	21-May-2024 19:19:30	Approved	i ok		
TFSKPL/	PO/24-25/000030 PO/24-25/000030 1 to 3 of 3 entrie	RV232415621	SUPREME HOSPITALITY			on , Sudipto Bose na Nair ,	21-May-2024 16:49:49 21-May-2024 19:19:30		21-May-2024 19:19:30 23-May-2024 15:26:02	Approved	i Approve	d ▶ 1 >	•
TFSKPL/	PO/24-25/000030	RV232415621					-			100000000000000000000000000000000000000	i Approve	•	•
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TFSKPL/	PO/24-25/000030 1 to 3 of 3 entrie	RV232415621 s	SUPREME HOSPITALITY	2 TFSKPL/PO	Shar	na Nair ,	21-May-2024 19:19:30) Shama Nair	23-May-2024 15:26:02	Approved	i Approve) 1 > Cancel	3)
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