

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000293

Supplier Detail Technocrats Security Systems Pvt Ltd Supplier Code : RV232415765 [V0001012] Near Vihwani Industrial Estate, Goregaon (E), India(V0001012)	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF Payment Term : 30 days credit. PO Creation Date : 30/11/2024 PO Approval Date : 03/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar
PAN No : AABCT3068M Supplier GST No : 27AABCT3068M1ZZ Supplier Contact No : Contact Person Name : Supplier Email : anu@technocrat.asia	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : KOL TRAVEL CLUB LOUNGE DOMESTIC PO Category : New Asset- Existing Unit	

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Air Curtain Heavy Duty Machine 5Ft	84241000	Air Curtain Machine	Air Curtain Heavy Duty Machine 5Ft	F01	1.00	SET	16,800.00	0.00	16,800.00	16,800.00	18	19,824.00
Total Qty : 1.00													16,800.00

Total Basic PO Amount 16,800.00
Total Other Charges 3,024
IGST Amount
Grand Total PO Amount 19,824.00

Amount In Words : Rupees Nineteen Thousand Eight Hundred Twenty Four Only

Remarks : 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

Standard Terms And Condition :

Completion / Delivery TimeLine : 07/12/2024

Mobilization Date : 18/12/2024

Defects Liability Period : 05/12/2024

Retention Percentage : 0

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- 2/1/2018

Transfer From: Uo/STA

Transfer To: _____

Legal Entity _____

Legal Entity _____

Location _____

Location _____

Outlet/Cost Center _____

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Air Center</u>			<u>01</u>

Transferring Unit

RA Approval Name Susika Sapkap
21/1/18
18.35

Signature _____

Location Business Finance Name Apur

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name Seyan Mondal

Signature Schmidt 1025395

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____