

TRAVEL FOOD SERVICES PVT. LTD.

Returnable Gate Pass

Sr. No. **891**Date **14/12/24**

Suras

of **Tropical Electrical**ing material to **Tropical**Date of Return **22/12/24**

| Description | Unit | Qty. | Remarks |
|----------------|------|------|---|
| (WFC Motor) | No | 02 | Vendor Taken For Repair Purpose |
| Repair Purpose | | | |
| > TPLK | | | |
| 70581981 (1) | | | |
| 70581981 (2) | | | |
| | | | Received By A. Attar 30/12/24 |
| | | | Received B 30/12/24 |

Authorised by

Received by Sign **12-47**

TAX INVOICE

TROPICAL ELECTRIC ENGINEER

A.C.D.C, Motor, Fan, Winding A.C., Fridge, Generator, Welding Set, Pump,
Electrical Wiring, Mixci Grinder & All Other Equipments, Making, Repairing.
18/A, Ripon Lane, Kolkata - 700 016 • Mob.: 9231969418 / 9748867914
GSTIN : 19BUQPS9468F1ZK

| | |
|--|---------------------------------|
| Buyer: <i>Travel Food Services (P) LTD</i> | Invoice No.: <i>TEE/623/E</i> |
| Address: <i>N.S.E.B.I Airport VIP Road</i> | Invoice Date: <i>30/12/2024</i> |
| <i>Dam dam Kolkata - 700052</i> | Order No.: |
| GSTIN: <i>19AADC2762L1ZF</i> | State Code: <i>19</i> |
| | Order Date: |

| Sl. No. | Description | HSN/SAC | Amount Rs. |
|------------|---|-------------|--------------|
| <i>Two</i> | <i>G.F.C (VFC motor) Motor Reconditioning heat wear removing Insulation two shaft smatting cutting two set new bearing GEAR of lathe job works complete Charge ————— <i>ORs</i></i> | <i>3500</i> | <i>7200</i> |
| | | Total Rs. | <i>7200</i> |
| | | Add: CGST | <i>648</i> |
| | | Add: SGST | <i>648</i> |
| | | Add: IGST | |
| | | Grand Total | <i>8,496</i> |

Amount in Word: *Sight thousand ^{four} ninety* For Tropical Electric Engineer
only

Proprietor
[Signature]



Outlook

RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com>
Date Tue 12/31/2024 11:51 AM
To Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 31 December 2024 11:07
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Subject: Approval required

Dear Sir,
 Please approved attached Tropical Electrical Engineering repairing & maintenance bill.

With Regards
 Chandan Kumar Das
 Travel Food Services



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 31 December 2024 11:03
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Re: Approval required

Thanks & Regards
 Rakesh Mondal
 Finance Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: Tuesday, December 31, 2024 11:02 AM
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Avirup Das <avirup.das@travelfoodservices.com>; Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Subject: Approval required

Dear Chandan Da,
 Following invoices required approval.

| Vendor | Invoice No | Invoice Date | Description | Invoice Amount |
|----------------------------|------------|--------------|---|----------------|
| Tropical Electric Engineer | TEE/613 | 28-Nov-2024 | Repair- Exhaust Motor of basement kitchen-Nov24-Kolkata | 9,440 |
| Tropical Electric Engineer | TEE/614 | 14-Dec-2024 | Repair-High speed Fan Motor-Dec24-Kolkata | 4,484 |
| Tropical Electric Engineer | TEE/623 | 30-Dec-2024 | Repair- Exhaust Motor of KFC-Dec24-Kolkata | 8,496 |

Thanks & Regards
 Rakesh Mondal

Finance Kolkata