

25

Will be maintain in store stock for KFC for month
consumption one expense as per Priya Sir



GST INVOICE

ORIGINAL BUYER'S COPY

UNITED SUPPLY AGENCY

PRINTERS, STATIONERS, BLOCK MAKER, DRAWING EQUIPMENTS, PLASTIC EQUIPMETS ETC.
2A, Free School Street, Kolkata - 700 087, Phone : 2252 4594, 2252 6847, E-mail : usa_2a@rediffmail.com

M/S. TRAVEL FOOD SERVICES PRIVATE LIMITED

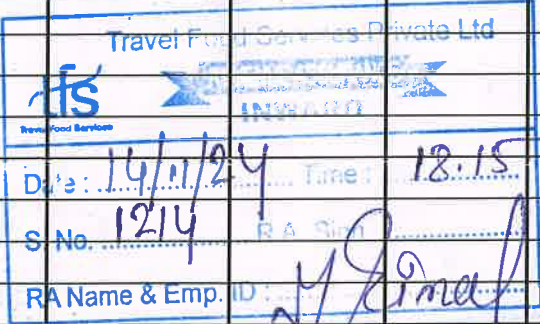

N.S.C.B. INTERNATIONAL AIRPORT VIP Road,

Kazi Nazrul Islam Sarani, Dum Dum, Kolkata - 700052

INVOICE : USA/G/ 405/2024-25

Date : 14.11.2024

Buyer's GSTIN No.: 19AADCB2762L1ZF State Code 19

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	P.
01	HP CARTRIDGE NO.166A	844399	2 Nos.	.4550/-	9,100	00
						
						

Rupees ten thousand seven hundred thirty eight only

DELIVERY CHARGES		
SUB TOTAL		9,100 00
CGST @ 9%		819 00
SGST @ 9%		819 00
GRAND TOTAL		10,738 00

GSTIN No. : 19AAAFU7692N1ZA
PAN No. : AAAFU7692N
MSME No. : WB-10-0123708

Subject to Kolkata Jurisdiction

OUR BANK DETAILS :
CENTRAL BANK OF INDIA
NEWMARKET BRANCH, KOLKATA
ACCOUNT NO. 1039704438
IFSC CODE - CBIN0280105

For UNITED SUPPLY AGENCY



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: 14/11/24

Transfer From:

Legal Entity: STORE
 Location: POORBY PATRONS
 Outlet/Cost Center: SC-475/504/19/ASH - RET

Transfer To:

Legal Entity: PIZZA HUT
 Location: PIZZA HUT
 Outlet/Cost Center: _____

Sr. No.	Asset ID	Asset Description	Model No	Serial No.	Qty
1		HP Laptop	166 A		02

Transferring Unit

RA Approval Name: _____
 Signature: [Signature]
 Location Business Finance Name: Wibha Verma
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: [Signature]
 Signature: _____
 Location Business Finance Name: 1016641
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Fw: Monthly One ink and Toner requirement for PHD Desk printer

From Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Date Thu 11/14/2024 6:11 PM
To Kolkata Stores <kolkata.stores@travelfoodservices.com>
Cc Santanu Roy <santanu.roy@travelfoodservices.com>

1 attachment (2 KB)
Outlook-y4o3xj3;

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

FYI

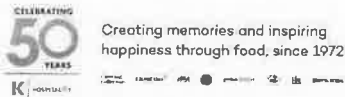
Regs.

Priyo Ranjan Thoi
Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Wednesday, November 13, 2024 4:56 PM
To: Rupesh Kumar <rupesh.kumar@travelfoodservices.com>
Cc: Kolkata IT <kolkata.it@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Brands Kolkata <brandskolkata@travelfoodservices.onmicrosoft.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>
Subject: RE: Monthly One ink and Toner requirement for PHD Desk printer

ok



From: Rupesh Kumar <rupesh.kumar@travelfoodservices.com>
Sent: 13 November 2024 16:48
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Kolkata IT <kolkata.it@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Brands Kolkata <brandskolkata@travelfoodservices.onmicrosoft.com>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>
Subject: Re: Monthly One ink and Toner requirement for PHD Desk printer

Dear Sir,

I kindly request your approval for this.

The rate for your required HP Cartridge NO.166A - 2 Nos, will be Rs.4550/- each + GST @18% (HSN Code 96121090)

Regards,
Rupesh

From: Rupesh Kumar <rupesh.kumar@travelfoodservices.com>
Sent: 12 November 2024 05:46
To: Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Cc: Kolkata IT <kolkata.it@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Brands Kolkata <brandskolkata@travelfoodservices.onmicrosoft.com>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>
Subject: Re: Monthly One ink and Toner requirement for PHD Desk printer

Dear Priyoranjan Ji,

It has been 12 days without a single revert from your team, despite multiple reminders. Could you please provide an update on the status of this request ????

Regards,
Rupesh

From: KFC Kolkata <kfc.kolkata@travelfoodservices.com>
Sent: 10 November 2024 06:29
To: Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>
Cc: Kolkata IT <kolkata.it@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Rupesh Kumar <rupesh.kumar@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Subject: Re: Monthly One ink and Toner requirement for PHD Desk printer

Dear Avijit Da,

Gentle Reminder !!

Regards,
Tushar Das

From: KFC Kolkata <kfc.kolkata@travelfoodservices.com>
Sent: Friday, November 8, 2024 9:29 AM
To: Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>
Cc: Kolkata IT <kolkata.it@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Rupesh Kumar <rupesh.kumar@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Subject: Monthly One ink and Toner requirement for PHD Desk printer