

Purchase Order

Order Number : TFSKPL/PO/23-24/000055
Supplier Code : RV232415173 [V0000419]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
United Supply Agency	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
India	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	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 : AAAAFU7692N Supplier GST No : 19AAAFU7692N1ZA Supplier Contact No : Contact Person Name : Supplier Email : arupusa@gmail.com	Cost Center Code : 90385001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 31/01/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

Sl. 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		6103	Lanyards TFS with Logo		E01	1,000.00	NOS	24.00	0.00	24.00	24,000.00	9	9	28,320.00
Total Qty : 1,000.00														

Amount In Words : Rupees Twenty Eight Thousand Three Hundred Twenty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Total Basic PO Amount 24,000.00

Total Other Charges

SGST Amount 2,160.00

CGST Amount 2,160.00

Grand Total PO Amount 28,320.00

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.

07/06/24

Transfer From:

Kol Storey

United Supply

Transfer To:

HK

Legal Entity

Location

Outlet/Cost Center

Location

Outlet/Cost Center

Serial No.	Asset ID	Asset Description	Mobile No.	Qty
		<i>Langard</i>		<i>1000</i>

Transferring Unit

RA Approval

Name

Amrit

Signature

07/06/24 16:30

Receiving Unit

RA Approval

Name

Signature

Location Business Finance

Name

Signature

Location GM

Name

Signature

Updated In Navision FAR

GL Manager

Name

Signature

Location GM

Name

Signature

Updated In Navision FAR

GL Manager

Name

Signature