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GST INVOICE

Expense

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UNITED SUPPLY AGENCY

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

M/S. TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

NSCBI Airport, Dum Dum, Kolkata

INVOICE : USA/G/ 200/2024-25

Buyer's GSTIN No.: 19AAECT8193L1ZJ

State Code 19

Date : 16.07.2024

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	P.
01	CAUTION - ELECTRICAL PANEL ARE SIGNAGE	4919	35 Nos.	200/-	7,000	00
02	EMERGENCY EXIT - RIGHT	4919	40 Nos.	80/-	3,200	00
03	EMERGENCY EXIT - LEFT	4919	40 Nos.	80/-	3,200	00
04	MIND YOUR HEAD	4919	25 Nos.	120/-	3,000	00
05	SAFETY SHOES MUST BE WORN IN THIS AREA	4919	20 Nos.	120/-	2,400	00
06	PASS	4919	35 Nos.	120/-	4,200	00
07	USING Co2 FIRE EXTINGUISHER	4919	35 Nos.	120/-	4,200	00
08	HOT SURFACE	4919	50 Nos.	120/-	6,000	00
09	ONE MAN ONE TASK	4919	40 Nos.	40/-	1,600	00
10	PPE MATRIX	4919	10 Nos.	40/-	400	00
11	CLEANING SIGN BOARD	4919	20 Nos.	120/-	2,400	00
12	WET FLOOR BOARD	4919	5 Nos.	120/-	600	00
13	FIRST AID BOX	4919	40 Nos.	35/-	1,400	00
14	EMERGENCY CONTACT NUMBER	4919	10 Nos.	40/-	400	00

TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORES RECEIVING

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

16/7/24 7:37P Rosu

Entry No. 31347 Date 16/7/24 In Time 19:34

Rupees forty seven thousand two hundred only.

DELIVERY CHARGES

SUB TOTAL 40,000 00

CGST @ 9% 3,600 00

SGST @ 9% 3,600 00

GRAND TOTAL 47,200 00

GSTIN No. : 19AAAFU7692N1ZA
PAN No. : AAUFU7692N

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

For UNITED SUPPLY AGENCY

Subject to Kolkata Jurisdiction



Date: 18/07/24

Asset Transfer Form

This form is to be used for 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.

Transfer To:

RA

Legal Entity

Location

Outlet/Cost Center

Transfer From:

Stone

Legal Entity

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Modal No	Serial No	Qty
		Electrical Panel one Signage			35 m ²
		Emergency Exit - Right & Left			40 m ²
		Mind vom head			25 nos
		Safety Shoes must be worn in this area			20 nos
		Pan			35 nos
		CO ₂ Fire Extinguisher			35 nos
		Hot Surface			50 m ²
		One man One Tank			40 m ²
		RPE Matrix			10 nos
		clearing Sign Board			20 nos
		Wet floor Board			05 nos
		First Aid Box			40 m ²
		Emergency Contact Board			10 m ²

Receiving Unit

RA Approval

Name

Signature

Location Business Finance

Name

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Transferring Unit

RA Approval

Name

Signature

Location Business Finance

Name

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Fw: Cost approval for safety sticker and signage printing

Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Wed 7/24/2024 12:52 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

1 attachments (2 KB)

Outlook-bk14yt3z;

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>

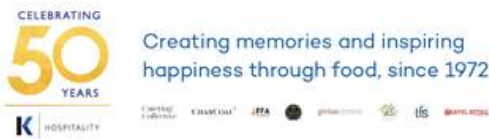
Sent: Saturday, July 6, 2024 3:22 PM

To: Aparna Das Saha <aparna.saha@travelfoodservices.com>

Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Kolkata Purchase <kolkata.purchase@k-corp.in>; Sayani Singha <sayani.singha@travelfoodservices.com>; Sudesna Mandal <sudesna.mandal@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>; Vinod Kumar Upadhyay <vinodkumar.upadhyay@blrlounge.in>

Subject: RE: Cost approval for safety sticker and signage printing

ok



From: Aparna Das Saha <aparna.saha@travelfoodservices.com>

Sent: 06 July 2024 14:02

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Kolkata Purchase <kolkata.purchase@k-corp.in>; Sayani Singha <sayani.singha@travelfoodservices.com>; Sudesna Mandal <sudesna.mandal@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>; Vinod Kumar Upadhyay <vinodkumar.upadhyay@blrlounge.in>

Subject: Cost approval for safety sticker and signage printing

Dear Sir,

Safety sticker and signage printing cost is given below.

Total cost of printing would be INR 40000.

18% GST cost will be added along with this.

Sr No	Sticker	Quantity	Type	Rate	Cost
1	Caution Electrical Panel Area Must Be Clear At All Times	35	To be printed in PVC Vinyl as sticker with Lamination	200	7000
2	Emergency Exit	40	To be printed in PVC Vinyl as sticker with Lamination	80	3200
3	Emergency Exit	40	To be printed in PVC Vinyl as sticker with Lamination	80	3200
4	Mind Your Head	25	To be printed in PVC Vinyl as sticker with Lamination	120	3000
5	Safety Shoes Must Be Worn In This Area	20	To be printed in PVC Vinyl as sticker with Lamination	120	2400
6	PASS	35	To be printed in PVC Vinyl as sticker with Lamination	120	4200

7	Using CO2 Fire Extinguisher	35	To be printed in PVC Vinyl as sticker with Lamination	120	4200
8	Hot Surface	50	To be printed in PVC Vinyl as sticker with Lamination	120	6000
9	One man one task	40	Lamination	40	1600
10	PPE MATRIX	10	Lamination	40	400
11	CLEANING SIGN BOARD	20	As per Image	120	2400
12	WET FLOOR BOARD	5	As per Image	120	600
13	FIRST-AID BOX	40	To be printed in PVC Vinyl as sticker with Lamination	35	1400
14	EMMERGENCY CONTACT NUMBER WITH LAMINATION	10	Lamination	40	400
				Total	40000

Kindly approve.

Regards,
Aparna Saha