

INVOICE DETAILS

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|-------------------|---------------------------------|
| Reference No | REF242505758 |
| Transaction Ttype | Pre-Approved |
| Supplier Code | RV232410224 |
| Supplier Name | V D Enterprises |
| PO No | |
| PO Date | |
| PO Category | |
| Entity | TFS (R&R Works) Private Limited |
| Branch | Haridwar |
| Cost Center | Administration |
| Type of Spend | Central |
| Department | |
| Invoice No | VDE/2023-24/851 |
| Invoice Date | 13/12/2023 |
| Due Date | 06/07/2024 |
| Remarks | This invoice is from Faridabad |

PAYABLE DESK DETAILS

Invoice PO Amount :
 Advance Amount :
 Opening Advance Amount :
 Basic Amount :
 Other Charges :
 GST Amount :
 Invoice Amount :
 Credit Note Approved Amount :
 TDS Base Amount :
 TDS Percentage :
 TDS Amount :
 Payment Amount :

| Navision No | Navision Date | Navision Remarks | UTR No | UTR Date | UTR Remarks | UTR Amount |
|-------------|---------------|------------------|--------|----------|-------------|------------|
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