

Advance Payment Request

PO Number	TFS Highway/PO/24-25/000007
PO Date	15/11/2024
Vendor Name	Classic Advertising
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Basic PO Amount	60,000.00
GST Amount	10,800.00
Total PO Amount	70,800.00
Payment Term Des.	100% Advance with GST
APR Number	TFS Highway/PO/24-25/000007/APR-1
APR Date	03/01/2025
APR Balance Amount	70,800.00
APR Amount	
Amount %	100.00
Amount	70,800.00
Amount Type	With GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	70,800.00
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	Please process