

Advance Payment Request

PO Number	BLR/PO/24-25/000280
PO Date	15/11/2024
Vendor Name	TECHMATE INDUSTRIES
Entity	TRAVEL FOOD SERVICES LIMITED - BLR
Basic PO Amount	13,500.00
GST Amount	2,430.00
Total PO Amount	15,930.00
Payment Term Des.	100% advance against Proforma Invoice
APR Number	BLR/PO/24-25/000280/APR-1
APR Date	03/01/2025
APR Balance Amount	15,930.00
APR Amount	
Amount %	100.00
Amount	15,930.00
Amount Type	With GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	15,930.00
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	please release advance.