

Advance Payment Request

PO Number	TFSP/PO/24-25/001424
PO Date	30/12/2024
Vendor Name	Sai Edge Solutions
Entity	TRAVEL FOOD SERVICES LIMITED
Basic PO Amount	43,250.00
GST Amount	7,785.00
Total PO Amount	51,035.00
Payment Term Des.	50 % ADVANCE ALONG WITH GST REMANING AFTER DELIVERY
APR Number	TFSP/PO/24-25/001424/APR-1
APR Date	02/01/2025
APR Balance Amount	51,035.00
APR Amount	
Amount %	50.00
Amount	25,517.50
Amount Type	With GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	25,517.50
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	please process for payment