Advance Payment Request

| | T |
|---------------------|---|
| PO Number | QMT/PO/24-25/000079 |
| PO Date | 31/12/2024 |
| Vendor Name | BLUE STAR LIMITED |
| Entity | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED |
| Basic PO Amount | 170,000.00 |
| GST Amount | 30,600.00 |
| Total PO Amount | 200,600.00 |
| Payment Term Des. | 50% ADVANCE 50% WITH 30 DAYS OF INVOICE |
| APR Number | QMT/PO/24-25/000079/APR-1 |
| APR Date | 04/01/2025 |
| APR Balance Amount | 200,600.00 |
| APR Amount | |
| Amount % | 50.00 |
| Amount | 100,300.00 |
| Amount Type | With GST |
| TDS Section | |
| TDS On Basic Amount | |
| TDS % | |
| TDS Amount | |
| Net Amount | 100,300.00 |
| Navision No | |
| Navision Date | |
| Navision Remarks | |
| UTR No | |
| UTR Date | |
| UTR Amount | |
| UTR Remarks | |
| Remarks | please release payment |