

Advance Payment Request

PO Number	Semolina/PO/24-25/001692
PO Date	13/12/2024
Vendor Name	Samrat Presentation
Entity	Semolina Kitchens Private Limited
Basic PO Amount	28,380.00
GST Amount	5,108.40
Total PO Amount	33,488.40
Payment Term Des.	50% advance against Proforma Invoice
APR Number	Semolina/PO/24-25/001692/APR-1
APR Date	06/01/2025
APR Balance Amount	33,488.40
APR Amount	
Amount %	50.00
Amount	16,744.20
Amount Type	With GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	16,744.20
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	please release the pyament 50%