

Advance Payment Request

PO Number	TFS/PO/24-25/000183
PO Date	24/09/2024
Vendor Name	Brand Pulse Creatives Pvt Ltd
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Basic PO Amount	110,000.00
GST Amount	19,800.00
Total PO Amount	129,800.00
Payment Term Des.	50% Advance with work order balance 50% after complete installation and submission of final invoice.
APR Number	TFS/PO/24-25/000183/APR-1
APR Date	03/01/2025
APR Balance Amount	129,800.00
APR Amount	
Amount %	50.00
Amount	55,000.00
Amount Type	Without GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	55,000.00
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	Please process