

Advance Payment Request

PO Number	Semolina/PO/24-25/001719
PO Date	24/12/2024
Vendor Name	UNIQUE FILTRATION SYSTEM
Entity	Semolina Kitchens Private Limited
Basic PO Amount	1,400.00
GST Amount	252.00
Total PO Amount	1,652.00
Payment Term Des.	100% advance along with GST
APR Number	Semolina/PO/24-25/001719/APR-1
APR Date	31/12/2024
APR Balance Amount	1,652.00
APR Amount	
Amount %	100.00
Amount	1,652.00
Amount Type	With GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	1,652.00
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	Release advance