

Advance Payment Request

PO Number	TFSP/PO/24-25/001343
PO Date	09/12/2024
Vendor Name	Brand Pulse Creatives Pvt Ltd
Entity	TRAVEL FOOD SERVICES LIMITED
Basic PO Amount	54,600.00
GST Amount	9,828.14
Total PO Amount	64,428.94
Payment Term Des.	50% Advance & Balance 50% after Installation & submission of invoice within 30 days.
APR Number	TFSP/PO/24-25/001343/APR-1
APR Date	30/12/2024
APR Balance Amount	64,428.94
APR Amount	27,300.00
Amount %	50.00
Amount	27,300.00
Amount Type	Without GST
TDS Section	
TDS On Basic Amount	6,461.00
TDS %	2.00
TDS Amount	129.00
Net Amount	27,170.78
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	Please support in having the payment released