

Advance Payment Request

PO Number	Semolina/PO/24-25/001571
PO Date	21/11/2024
Vendor Name	LDS INFOTECT PVT LTD
Entity	Semolina Kitchens Private Limited
Basic PO Amount	121,900.00
GST Amount	21,942.00
Total PO Amount	143,842.00
Payment Term Des.	50 % ADVANCE along with GST remaining after delivery and installation
APR Number	Semolina/PO/24-25/001571/APR-1
APR Date	03/01/2025
APR Balance Amount	143,842.00
APR Amount	
Amount %	50.00
Amount	71,921.00
Amount Type	With GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	71,921.00
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	please process for payment