

Advance Payment Request

PO Number	Semolina/PO/24-25/001721
PO Date	26/12/2024
Vendor Name	MUKUNDA FOODS PRIVATE LTD
Entity	Semolina Kitchens Private Limited
Basic PO Amount	5,300.00
GST Amount	954.00
Total PO Amount	6,254.00
Payment Term Des.	50% advance along with gst & balance 50% after Delivery
APR Number	Semolina/PO/24-25/001721/APR-1
APR Date	31/12/2024
APR Balance Amount	6,254.00
APR Amount	3,127.00
Amount %	50.00
Amount	3,127.00
Amount Type	With GST
TDS Section	
TDS On Basic Amount	
TDS %	
TDS Amount	
Net Amount	3,127.00
Navision No	
Navision Date	
Navision Remarks	
UTR No	
UTR Date	
UTR Amount	
UTR Remarks	
Remarks	Release advance