

INVOICE DETAILS

Reference No	REF232400021
Transaction Ttype	With PO
Supplier Code	RV232413762
Supplier Name	Muffin Designs Solutions Private Limited
PO No	TFSP/PO/23-24/000266
PO Date	14/02/2024
PO Category	Capex NSO
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Noida F&B Lounge
Cost Center	Noida Braj ki Galliyan F05-06 Dom Headhouse FC
Type of Spend	Unit
Department	
Invoice No	INV-077
Invoice Date	21/02/2024
Due Date	27/02/2024
Remarks	Final invoice - braj ki Galliyan

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Design and MEP consultancy service	no	1	0	1	0

PAYABLE DESK DETAILS

Invoice PO Amount :
 Advance Amount :
 Opening Advance Amount :
 Basic Amount :
 Other Charges :
 GST Amount :
 Invoice Amount :
 Credit Note Approved Amount :
 TDS Base Amount :
 TDS Percentage :
 TDS Amount :
 Payment Amount :

Navision No	Navision Date	Navision Remarks	UTR No	UTR Date	UTR Remarks	UTR Amount