

INVOICE DETAILS

Reference No	REF242517716
Transaction Ttype	With PO
Supplier Code	RV232410253
Supplier Name	PCS Express Cargo
PO No	TFS/PO/24-25/000045
PO Date	13/05/2024
PO Category	Capex NSO
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Khalghat (MP)
Cost Center	Khalghat Dominos
Type of Spend	Unit
Department	
Invoice No	CR/662/24-25
Invoice Date	17/05/2024
Due Date	29/11/2024
Remarks	TRANSPORTATION CAHRGE FOR HOOD DELIVERY AT KHALGHAT DOMINOS

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	10FT FTLFROM GURGAON TO KHALGHAT		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