

INVOICE DETAILS

Reference No	REF242518686
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232419841
Supplier Name	SEMOLINA KITCHENS PRIVATE LIMITED
PO No	
PO Date	
PO Category	
Entity	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
Branch	Mumbai HO
Cost Center	Finance
Type of Spend	Central
Department	Finance
Invoice No	PSI-24-25-001756
Invoice Date	30/11/2024
Due Date	10/12/2024
Remarks	ALCOHOL INV SKPL TO MALS NOV 24

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