

INVOICE DETAILS

Reference No	REF242518883
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232410327
Supplier Name	Vikash Yadav
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Karnal-Haryana
Cost Center	Karnal Haveli Operations
Type of Spend	Unit
Department	
Invoice No	266
Invoice Date	30/11/2024
Due Date	14/12/2024
Remarks	Vikash Yadav vegetable vendor invoice submitted month of nov-2024

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