Reference No REF242518883 Transaction Type Without PO / Navision PO Supplier Code RV232410327 Supplier Code RV232410327 Supplier Name Vikash Yadav PO No PO Date PO Category Branch Karnal-Haryana Cost Center S0/11/2024 Invoice No 268 Invoice No 30/11/2024 Due Date 30/11/2024 Due Date 30/11/2024 Remarks Vikash Yadav vegetable vendor invoice submitted month of nov-2024 Porter Lenter Enter Lenter Grading Advance Amount : Basic Amount : Sisc Amount : Sisc Amount : Sis Amount : Sis Amount : <tr< th=""><th colspan="8">INVOICE DETAILS</th></tr<>	INVOICE DETAILS							
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PO Date	Supplier Name Vikash Yadav							
PO Category Entity TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Branch Karnal-Haryana Cost Center Karnal-Haryana Department Invoice No Department Invoice Date 30/11/2024 Invoice Date 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 : GST Amount : Invoice Amount : TDS Percentage : TDS Percentage : TDS Amount : Payment Amount : Navision Navision INTE Note	PO No							
Entity TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Branch Karnal-Haryana Cost Center Karnal Haveli Operations Type of Spend Unit Department Invoice No 1nvoice 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 : Invoice Charges : GST Amount : TDS Base Amount : TDS Percentage : TDS Amount : Navision Navision	PO Date							
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Type of Spend Unit Department	Branch Karnal-Haryana							
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	Payment Amou	int	:					
				UTR No	UTR Date	UTR Remarks	UTR Amount	