

INVOICE DETAILS

Reference No	REF242519177
Transaction Ttype	With PO
Supplier Code	RV242523653
Supplier Name	GUPTA ELECTRICALS
PO No	TFSP/PO/24-25/001148
PO Date	11/11/2024
PO Category	Maintenance
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	BLR
Cost Center	Projects and Maintenance
Type of Spend	Unit
Department	
Invoice No	GE/2024-25/054
Invoice Date	11/12/2024
Due Date	13/12/2024
Remarks	S TYPE TILTING PAN

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Dosa tava heater	EA	6	6	0	0
	S type heater (tilting pan)	EA	6	1	5	0
	Boiler heater	EA	2	2	0	0
	Bain marie heater	EA	2	2	0	0
	U type heater	EA	1	1	0	0
	Air break Contactor AC3 32 A 415V Part no. 3TF3400-0AP0	EA	3	3	0	0
	contactor 32 AAc, 4 pole TVS power contactor 220V coil. Part no. LC1E12004M5WBIN	EA	2	2	0	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