

## INVOICE DETAILS

Reference No	REF242519241
Transaction Ttype	Pre-Approved
Supplier Code	RV242522851
Supplier Name	SHAGUN INDANE
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Eklera (MP)
Cost Center	STO_STORES
Type of Spend	Unit
Department	
Invoice No	S/13
Invoice Date	13/12/2024
Due Date	21/12/2024
Remarks	Shagun Gas Invoice SE-285 Please verified & Approve

## 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