

INVOICE DETAILS

Reference No	REF242519471
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV242523704
Supplier Name	GRACE SERVICES
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	Human Resources
Type of Spend	Unit
Department	
Invoice No	3153
Invoice Date	14/12/2024
Due Date	18/12/2024
Remarks	HOTEL STAY CHR FOR EMPLOYEES DURING RAINY DAYS-RAJESH, JANARTHAN-OCT24

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