

## INVOICE DETAILS

Reference No	REF242519473
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	3157
Invoice Date	14/12/2024
Due Date	18/12/2024
Remarks	HOTEL STAY CHR FOR EMPLOYEES DURING RAINY DAYS-SHARAN, ARUNPANDI, SARNESWARAN-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