Reference No REF242619480 Transaction Type Without PO / Navision PO Supplier Code RV232416056 Supplier Name Minosha India Limited PO No PO Date	INVOICE DETAILS							
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PO No	Supplier Code	RV2	RV232416056					
PO Date	Supplier Name	Minc	osha India Limited					
PO Category Entity TRAVEL FOOD SERVICES LIMITED - TFSCPL Branch Chennai Airport Cost Center Information Technology Type of Spend Unit Department Invoice No Invoice No RV740043604 Invoice Date 03/12/2024 Due Date 16/12/2024 Remarks XEROX MACHINE RENT CHR- NOV24(STORES) PAYABLE DESK DETAILS Invoice PO Amount : Advance Amount : GST Amount : Invoice Amount : TDS Base Amount : TDS Percentage : TDS Amount : Navision Navision	PO No							
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