

INVOICE DETAILS

Reference No	REF242519586
Transaction Ttype	With PO
Supplier Code	RV232414440
Supplier Name	Shree Anjaneya Enterprises
PO No	TFSP/PO/24-25/001113
PO Date	02/11/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai Airport- T1
Cost Center	Marketing
Type of Spend	Unit
Department	
Invoice No	SAE/265/24-25
Invoice Date	09/12/2024
Due Date	02/02/2025
Remarks	bar menu print

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	ultra bar - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	NOS	80	0	80	0
	black dog - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	NOS	60	0	60	0
	tcl bar - bar menu - 200 microne non tearable sheet, front back printing (5X10 in)	NOS	80	0	80	0
	BAR VINYL+ 5MMSUNBOARD A4	NOS	10	0	10	0
	irish house- bar menu - 200 microne non tearable sheet, front back printing (6.5X10 in)	NOS	200	0	200	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