

## INVOICE DETAILS

Reference No	REF242519642
Transaction Ttype	With PO
Supplier Code	RV232414516
Supplier Name	White Gloves Company Inc
PO No	TFSP/PO/24-25/000183
PO Date	04/05/2024
PO Category	Capex NSO
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Delhi
Cost Center	Dilli Streat
Type of Spend	Unit
Department	
Invoice No	2024-25/WG183
Invoice Date	22/10/2024
Due Date	20/12/2024
Remarks	Capex NSO

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	DESCRIPTION 4 BURNER COOKING RANGE WITH OVEN BELOW(ELECTRIC) MAKE SIZE 800 x 900 x 850+ 58	NOS	1	0	1	0
	DESCRIPTION 4 BURNER COOKING RANGE WITH OVEN BELOW(ELECTRIC) MAKE SIZE 800 x 900 x 850+ 58	NOS	1	0	1	0
	Oven Installation Charges		2	0	2	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