

INVOICE DETAILS

Reference No	REF242519932
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232414344
Supplier Name	PCS EXPRESS CARGO
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	BLR
Cost Center	BLR Other Operation
Type of Spend	Unit
Department	
Invoice No	CR/2891/24-25
Invoice Date	16/12/2024
Due Date	25/12/2024
Remarks	COURIER CHARGE

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