Supplier CodeRV242522431Supplier NameOne Time VerPO NoImage: Stress St	Navision PO 1							
Supplier CodeRV242522431Supplier NameOne Time VerPO NoIne ConterPO CategoryInvoice NoDepartmentAdministrationInvoice Date23/12/2024Due Date31/12/2024No31/12/2024Invoice PO AmountInvoice PO AmountAdvance AmountInvoice NoInvoice PO AmountInvoice PO AmountCost CenterSaisc AmountInvoice PO AmountInvoice AmountInvoice PO Amount	1							
Supplier NameOne Time VerPO NoIPO DateIPO CategoryIEntityTRAVEL FOOBranchMumbai HOCost CenterAdministrationType of SpendCentralDepartmentAdministrationInvoice NoDC/95/2024Invoice Date31/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Other Charges:GST Amount:Invoice Amount:Invoice Amount:TDS Base Amount:			Without PO / Navision PO					
PO NoImage: state of the state	ndor Account	RV242522431						
PO DateImage: state of the stat	One Time Vendor Account							
PO CategoryEntityTRAVEL FOOBranchMumbai HOCost CenterAdministrationType of SpendCentralDepartmentAdministrationInvoice NoDC/95/2024Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:TDS Base Amount:								
EntityTRAVEL FOOBranchMumbai HOCost CenterAdministrationType of SpendCentralDepartmentAdministrationInvoice NoDC/95/2024Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:TDS Base Amount:								
BranchMumbai HOCost CenterAdministrationType of SpendCentralDepartmentAdministrationInvoice NoDC/95/2024Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Invoice Amount:Dther Charges:GST Amount:Invoice Amount:Invoice Amount:Invoice Amount:Invoice Amount:Other Charges:GST Amount:Invoice Amount:Invoice Amount:Invoice Amount:Invoice Amount:Invoice Amount:Invoice Amount:TDS Base Amount:								
Cost CenterAdministrationType of SpendCentralDepartmentAdministrationInvoice NoDC/95/2024Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Other Charges:GST Amount:Invoice Amount:Invoice Amount:Date Charges:GST Amount:Invoice Amount:Invoice Amount:Date Charges:Invoice Amount:Invoice Amount	TRAVEL FOOD SERVICES LIMITED							
Type of SpendCentralDepartmentAdministrationInvoice NoDC/95/2024Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Mumbai HO							
DepartmentAdministrationInvoice NoDC/95/2024Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Administration							
Invoice NoDC/95/2024Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Central							
Invoice Date23/12/2024Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Administration							
Due Date31/12/2024RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	DC/95/2024							
RemarksMoti_DecorateInvoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	23/12/2024							
Invoice PO Amount:Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	31/12/2024							
Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Moti_Decorators_3422_23rdDEC24Dec_95_2024							
Advance Amount:Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	PAYABLE DESK DETAILS							
Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:								
Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Advance Amount :							
Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Opening Advance Amount :							
GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	Basic Amount :							
Invoice Amount:Credit Note Approved Amount:TDS Base Amount:	:							
Credit Note Approved Amount : TDS Base Amount :	:							
TDS Base Amount :	Invoice Amount :							
	Credit Note Approved Amount :							
TDS Percentage	TDS Base Amount :							
TDS Percentage :								
TDS Amount :								
Payment Amount :								
Navision Navision No Date					İ			