

INVOICE DETAILS

Reference No	REF242520183
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232411977
Supplier Name	Airtel-Ac 14735450 1-5021126683524
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Delhi
Cost Center	Administration
Type of Spend	Central
Department	Administration
Invoice No	BM2507I008889613
Invoice Date	27/12/2024
Due Date	31/12/2024
Remarks	Delhi_27DEC2024_BM2507I008889613_4631.05

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