Reference No     REF242520184       Transaction Type     Without PO / Navision PO       Supplier Code     RV232412471       Supplier Name     Vaviya Stationers & Printers       PO No	INVOICE DETAILS							
Supplier Code   RV232412471     Supplier Name   Vaviya Stationers & Printers     PO No	Reference No	REF	REF242520184					
Supplier Name   Vaviya Stationers & Printers     PO No	Transaction Tty	rpe With	Without PO / Navision PO					
PO No   Image: Constant of the symmetry of the sym	Supplier Code	RV2	RV232412471					
PO Date   Image: Construct of the symmetry of the	Supplier Name	Vavi	Vaviya Stationers & Printers					
PO Category   Intive     Entity   TRAVEL FOOD SERVICES LIMITED     Branch   Mumbai HO     Cost Center   Administration     Type of Spend   Central     Department   Administration     Invoice No   SA000159/24-25     Invoice Date   06/12/2024     Due Date   31/12/2024     Remarks   06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Saic Amount   :     Saic Amount   :     Invoice PO Amount   :     Saic Amount   :     Invoice PO Amount   :     Saic Amount   :     Saic Amount   :     Invoice Amount   :     Invoice Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Howount   :     Cost Camount   :     TDS Amount   :     Payment Amount   :	PO No							
Entity   TRAVEL FOOD SERVICES LIMITED     Branch   Mumbai HO     Cost Center   Administration     Type of Spend   Central     Department   Administration     Invoice No   SA000159/24-25     Invoice Date   06/12/2024     Due Date   31/12/2024     Remarks   06.12.2024 / Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     GST Amount   :     GST Amount   :     Invoice Amount   :     Tosice Amount   :     Invoice Amount   :     Strance Amount   :     Strance Amount   :     Invoice PO Amount   :     GST Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Howent Amount   :	PO Date	O Date						
Branch   Mumbai HO     Cost Center   Administration     Type of Spend   Central     Department   Administration     Invoice No   SA000159/24-25     Invoice Date   06/12/2024     Due Date   31/12/2024     Remarks   06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Gopening Advance Amount   :     GST Amount   :     Invoice Approved Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	PO Category							
Cost Center   Administration     Type of Spend   Central     Department   Administration     Invoice No   SA000159/24-25     Invoice Date   06/12/2024     Due Date   31/12/2024     Remarks   06.12.2024 _Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Sasic Amount   :     GST Amount   :     Invoice Amount   :     Invoice Amount   :     Invoice Amount   :     Sasic Amount   :     Invoice Amount   :     Invoice Amount   :     Invoice Amount   :     Sasic Amount   :     Invoice Amount   :     Invoice Amount   :     Invoice Amount   :     Invoice Amount   :     TDS Base Amount   :     TDS Amount   :     Homount   :     Sasic Amount   :     Sasic Amount   :     Sasic Amount	Entity	TRA	TRAVEL FOOD SERVICES LIMITED					
Type of Spend   Central     Department   Administration     Invoice No   SA000159/24-25     Invoice Date   06/12/2024     Due Date   31/12/2024     Remarks   06.12.2024 _Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Sasic Amount   :     GST Amount   :     Invoice Amount   :     Invoice Amount   :     Invoice Amount   :     ST Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     TDS Amount   :     Payment Amount   :	Branch	Mum	Mumbai HO					
Department   Administration     Invoice No   SA000159/24-25     Invoice Date   06/12/2024     Due Date   31/12/2024     Remarks   06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Opening Advance Amount   :     GST Amount   :     Invoice Amount   :     Invoice Amount   :     Invoice Amount   :     GST Amount   :     Invoice Amount   :     IDS Percentage<	Cost Center	Adm	Administration					
Invoice No SA000159/24-25 Invoice Date 06/12/2024 Remarks 06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00 PAYABLE DESK DETAILS Invoice PO Amount : Advance Amount : Advance Amount : Opening Advance Amount : Basic Amount : Other Charges : GST Amount : Invoice Amount : Invoice Amount : Dther Charges :	Type of Spend	Cent	Central					
Invoice Date   06/12/2024     Due Date   31/12/2024     Remarks   06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Opening Advance Amount   :     Basic Amount   :     Other Charges   :     GST Amount   :     Invoice Amount   :     Invoice Amount   :     Dither Charges   :     GST Amount   :     Invoice Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	Department	Adm	Administration					
Due Date   31/12/2024     Remarks   06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Opening Advance Amount   :     Basic Amount   :     Other Charges   :     GST Amount   :     Invoice Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	Invoice No	SA0	SA000159/24-25					
Remarks   06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00     PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :   :     Opening Advance Amount   :   :     Basic Amount   :   :     Other Charges   :   :     GST Amount   :   :     Invoice Amount   :   :     Tos Base Amount   :   :     TDS Percentage   :   :     TDS Amount   :   :     Payment Amount   :   :	Invoice Date	06/1	06/12/2024					
PAYABLE DESK DETAILS     Invoice PO Amount   :     Advance Amount   :     Opening Advance Amount   :     Basic Amount   :     Other Charges   :     GST Amount   :     Invoice Amount   :     Invoice Amount   :     Tos Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	Due Date	31/1	31/12/2024					
Invoice PO Amount   :     Advance Amount   :     Opening Advance Amount   :     Basic Amount   :     Other Charges   :     GST Amount   :     Invoice Amount   :     Credit Note Approved Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	Remarks	06.1	06.12.2024_Vaviya Stationers & Printers_SA00015924-25_5900.00					
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:	PAYABLE DESK DETAILS							
Opening Advance Amount:Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:TDS Percentage:TDS Amount:Payment Amount:	Invoice PO Amount :							
Basic Amount:Other Charges:GST Amount:Invoice Amount:Credit Note Approved Amount:TDS Base Amount:TDS Percentage:TDS Amount:Payment Amount:	Advance Amount :							
Other Charges   :     GST Amount   :     Invoice Amount   :     Credit Note Approved Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	Opening Advance Amount :							
GST Amount   :     Invoice Amount   :     Credit Note Approved Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	Basic Amount :							
Invoice Amount   :     Credit Note Approved Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	Other Charges :							
Credit Note Approved Amount   :     TDS Base Amount   :     TDS Percentage   :     TDS Amount   :     Payment Amount   :	GST Amount :							
TDS Base Amount :   TDS Percentage :   TDS Amount :   Payment Amount :	Invoice Amount :							
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