

INVOICE DETAILS

Reference No	REF242520217
Transaction Ttype	With PO
Supplier Code	RV232415893
Supplier Name	Trans Image
PO No	TFSCPL/PO/24-25/000795
PO Date	16/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	Marketing
Type of Spend	Unit
Department	
Invoice No	289/24-25
Invoice Date	18/12/2024
Due Date	20/01/2025
Remarks	XMAS TILT TALKER FOR LOUNGE AND OUTLETS

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Form board	Christmas A4 tilt talker for All outlets, Lounge and bars	no	120	0	120	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