

INVOICE DETAILS

Reference No	REF242520247
Transaction Ttype	With PO
Supplier Code	RV242523678
Supplier Name	PURPLE 9 SEATING SOLUTIONS
PO No	BLR/PO/24-25/000288
PO Date	21/11/2024
PO Category	Capex NSO
Entity	TRAVEL FOOD SERVICES LIMITED - BLR
Branch	BLR T1 - Lounge
Cost Center	080 Domestic Lounge Phase II
Type of Spend	Unit
Department	
Invoice No	DEC/08/24-25
Invoice Date	24/12/2024
Due Date	30/12/2024
Remarks	PROJECT

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	RELAX ARM CHAIR 2 - SC-1	NOS	16	16	0	0
	RELAX LOUNGE CHAIR - SC2		7	0	7	0
	Sports Bar Arm chair - SC-4		13	0	13	0
	Sports Bar -Bar Stool - ch1		11	0	11	0
	Transportation from Mumbai to Bnaglore	NOS	2	2	0	0
	packaging	NOS	47	16	31	0
	Unloading Charges	NOS	1	1	0	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