

INVOICE DETAILS

Reference No	REF242520248
Transaction Ttype	With PO
Supplier Code	RV232419191
Supplier Name	LAVANIKAS ENTERPRISES
PO No	BLR/PO/24-25/000310
PO Date	12/12/2024
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	24L0876
Invoice Date	26/12/2024
Due Date	30/12/2024
Remarks	PROJECT

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Viega SPARE PART	NOS	10	0	10	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