

INVOICE DETAILS

Reference No	REF242520252
Transaction Ttype	With PO
Supplier Code	RV232419191
Supplier Name	LAVANIKAS ENTERPRISES
PO No	BLR/PO/24-25/000217
PO Date	25/09/2024
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	24L0872
Invoice Date	23/12/2024
Due Date	30/12/2024
Remarks	PROJECT

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Sanitary Fixture	NOS	1	1	0	0
	Packing and Forwarding Charges at actuals quoted by vendor.	LS	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