

INVOICE DETAILS

Reference No	REF242520262
Transaction Ttype	With PO
Supplier Code	RV232413762
Supplier Name	Muffin Designs Solutions Private Limited
PO No	TFSP/PO/24-25/000224
PO Date	10/05/2024
PO Category	Capex NSO
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Noida F&B Lounge
Cost Center	Noida Wagamama F02 Dom Headhouse
Type of Spend	Unit
Department	
Invoice No	INV64
Invoice Date	22/11/2023
Due Date	02/01/2025
Remarks	RA bill

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Interior & MEP Consultant for Wagamama - Revision	SFT	1	0	1	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