

## INVOICE DETAILS

Reference No	REF242520283
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV242522994
Supplier Name	MANJUNATH TRANSPORT
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - BLR
Branch	BLR T1 - Lounge
Cost Center	BLR Other Operations
Type of Spend	Unit
Department	
Invoice No	978
Invoice Date	21/12/2024
Due Date	30/12/2024
Remarks	LIQUOR TRANSPORT

## PAYABLE DESK DETAILS

Invoice PO Amount	:	<b>0.00</b>
Advance Amount	:	<b>0.00</b>
Opening Advance Amount	:	<b>0.00</b>
Basic Amount	:	<b>5,880.00</b>
Other Charges	:	<b>0.00</b>
GST Amount	:	<b>0.00</b>
Invoice Amount	:	<b>5,880.00</b>
Credit Note Approved Amount	:	<b>0.00</b>
TDS Base Amount	:	<b>5,880</b>
TDS Percentage	:	<b>1</b>
TDS Amount	:	<b>59</b>
Payment Amount	:	<b>5,821.00</b>

Navision No	Navision Date	Navision Remarks	UTR No	UTR Date	UTR Remarks	UTR Amount
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