

## INVOICE DETAILS

Reference No	REF242520354
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232419342
Supplier Name	Aparajitha Corporate Services Private Limited
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - BLR
Branch	BLR T1 - Lounge
Cost Center	Human Resources
Type of Spend	Central
Department	Human Resources
Invoice No	523700590
Invoice Date	09/12/2024
Due Date	31/12/2024
Remarks	Establishment Compliance Services for the month of Aug-2024

## 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