

INVOICE DETAILS

Reference No	REF242520355
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232416803
Supplier Name	Aparajitha Corporate Services Private Limited
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	Human Resources
Type of Spend	Central
Department	Human Resources
Invoice No	523700591
Invoice Date	09/12/2024
Due Date	02/01/2025
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