

INVOICE DETAILS

Reference No	REF242520449
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232413890
Supplier Name	POOJA BEVERAGES & FOOD PRIVATE LIMITED
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Administration
Type of Spend	Central
Department	Administration
Invoice No	10160/2024-25
Invoice Date	24/12/2024
Due Date	07/01/2025
Remarks	POOJA BEVERAGES & FOOD PRIVATE LIMITED_10160.2024-25_24Dec24_7788

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