

INVOICE DETAILS

Reference No	REF242520503
Transaction Ttype	With PO
Supplier Code	RV242523169
Supplier Name	MOHAMMAD SALEEM QADRI
PO No	TFSP/PO/24-25/001369
PO Date	16/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Mumbai HO
Cost Center	Mumbai Head Office
Type of Spend	Unit
Department	
Invoice No	139
Invoice Date	19/12/2024
Due Date	07/01/2025
Remarks	Saleem Qadri Photographer for Mumbai T2 Shoot

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Photoshoot	Photoshoot at T2 Airport	EA	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