

INVOICE DETAILS

Reference No	REF242520505
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232410338
Supplier Name	Virsa Complex
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Una-Nangal NH
Cost Center	UNA Other Operations
Type of Spend	Unit
Department	
Invoice No	VCU/2024/30
Invoice Date	02/01/2025
Due Date	03/01/2025
Remarks	DG (DIESEL) BILL - GRUB HUB UNA DECEMBER 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