

## INVOICE DETAILS

Reference No	REF242520525
Transaction Ttype	With PO
Supplier Code	RV242523770
Supplier Name	RNT CONSULTANTS
PO No	TFS Highway/PO/24-25/000017
PO Date	26/11/2024
PO Category	Capex NSO
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Una-Nangal NH
Cost Center	Supply Chain and Procurement
Type of Spend	Unit
Department	
Invoice No	RNT/24-25/86
Invoice Date	03/01/2025
Due Date	05/01/2025
Remarks	FOR UNA BILL QUANTITY SURVEYOR WORK

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Interior Quantity Surveyor for - UNA, Himachal Pradesh Foodcourt	NOS	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