

INVOICE DETAILS

Reference No	REF242520582
Transaction Ttype	Pre-Approved
Supplier Code	RV232409810
Supplier Name	Adesh Kumar
PO No	PO-1766
PO Date	
PO Category	F&B Purchase
Entity	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Branch	Haridwar
Cost Center	STO_STORES
Type of Spend	Unit
Department	
Invoice No	2045
Invoice Date	31/12/2024
Due Date	11/01/2025
Remarks	OK

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