

## INVOICE DETAILS

Reference No	REF242520662
Transaction Ttype	With PO
Supplier Code	RV242522468
Supplier Name	Sri Kaarthik Enterprises
PO No	BLR/PO/24-25/000315
PO Date	16/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED - BLR
Branch	BLR T1 - Lounge
Cost Center	080 Domestic Lounge Phase II
Type of Spend	Unit
Department	
Invoice No	188
Invoice Date	04/01/2025
Due Date	04/01/2025
Remarks	Delivered to airport with other material

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
VIP mEnu	VIP Menu Inset	Each	30	0	30	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