

INVOICE DETAILS

Reference No	REF242520665
Transaction Ttype	With PO
Supplier Code	RV242522468
Supplier Name	Sri Kaarthik Enterprises
PO No	BLR/PO/24-25/000313
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	186
Invoice Date	19/12/2024
Due Date	04/01/2025
Remarks	Delivered at Hebbal

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Food Tags	Food	Each	366	0	366	0
Food Tag	BLR Food Tag	Each	176	0	176	0
A5 Print	A5 Print Live Counter	Each	9	0	9	0
A5 Print	Live Counter Print	Each	7	0	7	0
Transportation	Transportation	Each	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