

INVOICE DETAILS

Reference No	REF242520667
Transaction Ttype	With PO
Supplier Code	RV242522468
Supplier Name	Sri Kaarthik Enterprises
PO No	BLR/PO/24-25/000311
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	185
Invoice Date	19/12/2024
Due Date	04/01/2025
Remarks	Delivered to airport

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Easel Print	Easel Print _ Generic	Each	1	0	1	0
Tent Card	Tent Card	Each	58	0	58	0
Food Tag	Food Tag	Each	18	0	18	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