

INVOICE DETAILS

Reference No	REF242520690
Transaction Ttype	With PO
Supplier Code	RV242523546
Supplier Name	SLEEKIFY ENTERTAINMENT EVENTS AND MANAGEMENT PVT LTD
PO No	TFSP/PO/24-25/001362
PO Date	11/12/2024
PO Category	Marketing
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	BLR
Cost Center	BLR Bombay Brasserie
Type of Spend	Unit
Department	
Invoice No	SK/24-25/13
Invoice Date	14/11/2024
Due Date	14/01/2025
Remarks	Bombay Brasserie VM Cost - NEED TO RELEASE GST PAYMENT

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
Marketing	Window Display Unit for Bombay Brasserie	EA	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