

INVOICE DETAILS

Reference No	REF242520733
Transaction Ttype	Without PO / Navision PO
Supplier Code	RV232411828
Supplier Name	PCI Pest Control Private Limited
PO No	
PO Date	
PO Category	
Entity	TRAVEL FOOD SERVICES LIMITED
Branch	Bhiwandi WH
Cost Center	Bhiwandi Warehouse
Type of Spend	Unit
Department	
Invoice No	484101064
Invoice Date	31/12/2024
Due Date	06/01/2025
Remarks	Rentokil PCI, Pest Control Bill, Bldg. No 55, December -2024.

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