

## INVOICE DETAILS

Reference No	REF242520749
Transaction Ttype	With PO
Supplier Code	RV232416917
Supplier Name	AMMA ENTERPRISES
PO No	TFSCPL/PO/24-25/000713
PO Date	18/11/2024
PO Category	New Asset- Existing Unit
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2
Type of Spend	Unit
Department	
Invoice No	1782
Invoice Date	14/12/2024
Due Date	14/12/2024
Remarks	MANDALIN SLICER

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Conical strainer PN16 D71 118 12 INCH	INCH	4	0	0	0
	Double mesh Tea Stainer - 4 INCH -7.5 Inch Double mesh Oil Stainer -2 INCH -5 Inch	NOS	6	0	0	0
	Oil Jhara S.S Handle -2 NOS -9 INCH SIZE Oil Jhara S.S Handle -2 NOS- 12 INCH SIZE	NOS	4	0	0	0
	Mandoline Slicer Stainless Steel Vegetable Adjustable Safe Blades Cutter and Grater for Kitchen,Professional Mandolin Food Slicer Potato Slicer Veggie Onion Fruit(L-41.91,W-13.97,H-15.24 cm)	no	1	0	1	0
	KanakMall Manual Tabletop Drum Cheese Grater 3 in 1 Rotary Shredder Slicer Grinder for Cucumber Nut Potato Carrot Cheese Vegetable Salad Shooter (Green)	no	1	1	0	0
	KRN Tilting table top for domestic use,Mixer grinder,tilting table top,stainless steel grinder Voltage?-220 Volts Capacity-?2 litres	no	1	0	0	0
	Prestige Non-Stick Omega Deluxe Granite Fry Pan   24 Centimetre   Black   Induction Base   5 Layer Non-Stick Cookware   Dishwasher Safe   2-Layer Metallic Finish	NOS	6	0	0	0
	Hawkins Nonstick Pro 0.9 Litre Appachatty, Mini Kadhai, Appachatti, Appachetty, Appam Pot Maker, Deep Fry Pan with Glass Lid, Granite Kadai	NOS	4	0	0	0
	GRILLTIDER Squeeze bottle, plastic-transparent 330 ml (11 oz) 12 nos Red 4 White 4 Yellow 4 RED -3 GREEN 3	NOS	12	0	0	0
	International Silicone Basting Brush Set Pack 1(8 inch) Silicone Red & Green RED 3 GREEN 3	NOS	6	0	0	0
	Entisia Steel Atta Sieves Chalni - Stainless Steel Sieve for Aata, Maida 20L x 10W x 20H Centimeters	NOS	4	0	0	0
	Pouring S.S. Mug 500ml Jug Steel	NOS	4	0	0	0
	NALSA Electric Hand Blender	no	1	0	0	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