

## INVOICE DETAILS

Reference No	REF242520752
Transaction Ttype	With PO
Supplier Code	RV232416455
Supplier Name	SUBA KITCHEN SYSTEM And SolutionZ
PO No	TFSCPL/PO/24-25/000290
PO Date	15/06/2024
PO Category	New Asset- Existing Unit
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	CHN MAIN KITCHEN
Type of Spend	Unit
Department	
Invoice No	SK521/24-25
Invoice Date	18/12/2024
Due Date	18/01/2025
Remarks	BUN SLICER MACHINE

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
BURGER BUN SLICER MACHINE	BURGER BUN SLICER MACHINE Sinmag SM313	NOS	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