

INVOICE DETAILS

Reference No	REF242520762
Transaction Ttype	With PO
Supplier Code	RV232416259
Supplier Name	Asian Traders
PO No	TFSCPL/PO/24-25/000808
PO Date	24/12/2024
PO Category	Non Consumable
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	Administration
Type of Spend	Unit
Department	
Invoice No	1007
Invoice Date	24/12/2024
Due Date	24/01/2025
Remarks	ID CARD POUCH

GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Staff ID Card Pouch	NOS	400	0	400	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