

## INVOICE DETAILS

Reference No	REF242520766
Transaction Ttype	With PO
Supplier Code	RV232417082
Supplier Name	Uniforms Guru
PO No	TFSCPL/PO/24-25/000533
PO Date	06/09/2024
PO Category	Non Consumable
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	Business Controls
Type of Spend	Unit
Department	
Invoice No	UG/24-25/238
Invoice Date	17/12/2024
Due Date	17/01/2025
Remarks	UNIFORM FOR FOOD AT GATE

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	FOOD AT GATE UNIFORM	EA	50	0	50	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