

## INVOICE DETAILS

Reference No	REF242520774
Transaction Ttype	With PO
Supplier Code	RV232415932
Supplier Name	Rahul Mens Wear
PO No	TFSCPL/PO/24-25/000567
PO Date	23/09/2024
PO Category	Non Consumable
Entity	TRAVEL FOOD SERVICES LIMITED - TFSCPL
Branch	Chennai Airport
Cost Center	Human Resources
Type of Spend	Unit
Department	
Invoice No	2024-25/650
Invoice Date	05/12/2024
Due Date	06/01/2025
Remarks	Uniform

## GRN DETAILS

Item Code	ItemDescription	UOM	Total Qty	Open Qty	Invoice Qty	Reject Qty
	Chef Coat Half Hand	NOS	150	0	150	0
	Chef Coat Full Hand	NOS	60	0	60	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