Account Payable Automation
Non Purchase Order Based Invoice

General Information

Invoice Number	
Invoice Date	
GL Date	
Supplier Name	
Supplier Code	
PAN Number - Supplier	
Total Amount	
Supplier Site	
GST No. - Supplier (OCR)	
GST No. - Thermax (OCR)	
GST No. - Supplier	
GST No. - Thermax	
Project Number	
Liability Code	