

RFP

FY: 2024-2025	Project ID: 106/24-25	BU No: 7
Project Name: Test Project 07	Event Start Date: 02-07-2024	Event Start Date: 02-07-2024

Tag No Details:			
Tag No: 1	Assigned To: Test Operation	Type: Vendor	NOE: In Budget
Vendor: Nyka events Pvt Ltd		Particulars: ewre	

Base Amt	CGST	SGCT	IGST	Amount	Paid Till Now
24,000	1,200	1,200	0	26,400	1,200

RFP Details:			
RFP No: RFP0164/106/24-25/1	Tag No: 1	Assigned To: Test Operation	Type: Vendor
NOE: In Budget			
Vendor: Nyka events Pvt Ltd		Particulars: ewre	
PR Category: Before EED	Amt by A/Cs: 1,200	Date of Payment: 09-07-2024	

Mgmt Approval	EC vs Budgeted: Approved	Actual Cost: Not Approved
Ops Mgr Approval	EC vs Budgeted: Approved	Actual Cost: Not Approved
Client Approval	On Quote: Approved	On Bill: Not Approved

A/Cs Checking:			
Softcopy Upload: Done	HC Status: Done	HC Recd Date: 01-07-2024	Vendor PO: Done
Tally Entry: Done		Tally Date: 09-07-2024	
TDS Applicable: Yes	TDS %: 12	TDS (Rs): 2	
File Submission Date:		OS Amt Due Date:	

Prepared By: Test Operation	Checked By: OPS test	Verified By: Test Account	Authorized By:
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