

RFP

FY: 2024-2025	Project ID: 5/24-25	BU No: 7
Project Name: Test sep11	Event Start Date: 06-09-2024	Event Start Date: 06-09-2024

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

Base Amt	CGST	SGCT	IGST	Amount	Paid Till Now
60,000	3,000	3,000	0	66,000	2,200

RFP Details:			
RFP No: RFP0031/5/24-25/1	Tag No: 1	Assigned To: Test Operation	Type: Vendor
NOE: In Budget			
Vendor: Nyka events Pvt Ltd		Particulars: ngfh	
PR Category: Before EED	Amt by A/Cs: 1,100	Date of Payment: 10-09-2024	

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: 01-11-2024	Vendor PO: Done
Tally Entry: Done		Tally Date: 01-11-2024	
TDS Applicable: Yes	TDS %: 12	TDS (Rs): 200	
File Submission Date:		OS Amt Due Date:	

Prepared By: Test Operation	Checked By: OPS test	Verified By: Test Account	Authorized By:
<i>Note: This is a system generated document and does not require physical signature.</i>			