

RFP

<b>FY:</b> 2023-2024	<b>Project ID:</b> 60/23-24	<b>BU No:</b> 7
<b>Project Name:</b> final test	<b>Event Start Date:</b> 18-03-2024	<b>Event Start Date:</b> 18-03-2024

<b>Tag No Details:</b>			
<b>Tag No:</b> 2	<b>Assigned To:</b> Test Operation	<b>Type:</b> Vendor	<b>NOE:</b> Over Budget
<b>Vendor:</b> Nyka events Pvt Ltd		<b>Particulars:</b>	

<b>Base Amt</b>	<b>CGST</b>	<b>SGCT</b>	<b>IGST</b>	<b>Amount</b>	<b>Paid Till Now</b>
1080	54	64.8	0	1198.8	500

<b>RFP Details:</b>			
<b>RFP No:</b> RFP0100/60/23-24/2	<b>Tag No:</b> 2	<b>Assigned To:</b> Test Operation	<b>Type:</b> Vendor
<b>NOE:</b> Over Budget			
<b>Vendor:</b> Nyka events Pvt Ltd		<b>Particulars:</b>	
<b>PR Category:</b> Before EED	<b>Amt by A/Cs:</b> 200	<b>Date of Payment:</b> 04-04-2024	

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

<b>A/Cs Checking:</b>			
<b>Softcopy Upload:</b> Done	<b>HC Status:</b> Done	<b>HC Recd Date:</b> 03-04-2024	<b>Vendor PO:</b> Done
<b>Tally Entry:</b> Done		<b>Tally Date:</b> 03-04-2024	
<b>TDS Applicable:</b> No	<b>TDS %:</b>	<b>TDS (Rs):</b>	
<b>File Submission Date:</b>		<b>OS Amt Due Date:</b>	

<b>Prepared By:</b> Test Account	<b>Checked By:</b> OPS test	<b>Verified By:</b> Test Account	<b>Authorized By:</b>
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