

Continued to page..... 2

Details of Voucher Paid through this advise (Continued from last page):									
Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess	
GST RATE	MATERIAL	TEXT							
	00								
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000242649							

Yours Faithfully,
 Refinery HO
 Refinery HO

Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters, Please Ignore If Already Submitted.
 It's a computer generated statement and hence requires no signature