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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						
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000437933						
**	ELECTRICITY CHARGES WITH GST			411096.00				
**	LAND RECOVERY WITH GST			16520.00				

Yours Faithfully,
 Refinery HO
 Refinery HO

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