

Ref: 83500701292023
ODN: VIM
Dated: 06.07.2023
Page No.: 1

Details of Voucher Paid through this advise:								
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						
9020-4300002308/ 2	BH/23/EPC/16/5300001586	11,649,174.54-	0.00	0.00	0.00	11,649,174.54-	0.00	0.00
0.00	SAC_WORK CONTRACT SERVICE	GST withheld-5300001586/9020/2023						
9020-5300001586/ 1	BH/23/EPC/16/0027521236000	76,366,810.83	1,294,352.72-	1,294,353.00-	7,766,290.26	66,011,814.85	11,649,174.54	0.00
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							
	** 10% WITHHOLD AS PER PAYMENT TERMS			6471763.00				
	** 20% HOLD AS ADVISED BY E-I-C AS BOQ IS TENTATIVE			1294527.26				

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