



Ref: 83500222542022

ODN:

Dated: 17.06.2022

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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.
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000021472						
** CHAGRES OF TCF LAND INCLUSIVE OF GST				33040.00				
** SAFETY PENALTY BY PMC TECHNIP				15000.00				
** SD@3% PO 27368587				367378.00				

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