

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	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000285753							
**	LAND CHARGES FOR THE MONTH DEC-2022			19588.00					

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