

Ref: 83502462582023  
ODN: VIM  
Dated: 25.01.2024  
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						
9030-5300011319/ 1	GJ2023100113/00270865800000	104,373,727.27	1,769,046.22-	1,769,046.00-	0.00	100,835,635.05	15,921,416.02	0.00
18.00	SAC_WORK CONTRACT SERVICE	G2						
9030-5300011323/ 1	GJ2023100114/00270865800000	244,343,749.53	4,141,419.48-	4,141,419.00-	79,722,103.00	156,338,808.05	37,272,775.36	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						
18.00	SAC_WORK CONTRACT SERVICE	CF						
	** PRD FOR 5 WEEKS DELAY DEDUCTED			79722103.00				

Yours Faithfully,  
Refinery HO  
Refinery HO

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**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