

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						
**	27086580 SD@3% OF RA			407019.02				
**	HOLD: ON ACCOUNT OF HR CLEARANCE OF JAN-23			1000000.00				
**	PENALTY AGAINST SAFETY VIOLATION			100000.00				
**	LAND CHARGES: FOR THE MONTH OF FEB-2023			60416.00				
9030-5300012202/ 1	GJ/22/EPC/192/0027368587000 00	12,633,605.67	214,128.90-	214,129.00-	0.00	12,205,347.77	1,927,160.18	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000436507						

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