

Ref: 83502515682023
ODN: VIM
Dated: 30.01.2024
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						
9030-5300011442/ 1	GJ2023100111/00273685870000	97,883,800.79	1,659,047.48-	1,659,047.00-	0.00	94,565,706.31	14,931,427.24	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001610666						
9030-5300011443/ 1	GJ2023100110/00273685870000	29,045,146.89	492,290.62-	492,291.00-	0.00	28,060,565.27	4,430,615.64	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	VIM DP:2001609692						
9030-5300011445/ 1	GJ2023100108/0027368587000 00	23,844,089.65	404,137.12-	404,137.00-	0.00	23,035,815.53	3,637,234.02	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001609639						

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