

Ref: 83502364412023
ODN: VIM
Dated: 16.01.2024
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- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00ADFG7 -

Bank Details:

Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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						
9030-5300010992/ 1	GJ2023100093/00273685870000	9,322,925.72	158,015.70-	158,016.00-	216,520.00	8,711,366.02	1,422,141.22	79,008.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
	** RA-20-PPU-CONST SERVICE-LAND RENT WITH GST			16520.00				
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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./Labour Cess
GST RATE	MATERIAL	TEXT						
	** RA-20-PPU-CONST SERVICE-POWER CHARGES			200000.00				

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