

Ref: 83501986812023
ODN: VIM
Dated: 08.12.2023
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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						
9030-5300009725/ 1	GJ2023100078/00271031000000	10,282,950.82	174,287.30-	174,287.00-	741,374.00	9,105,858.52	1,568,585.72	87,144.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001456401						
	** WATER CHARGES MONTH: OCT-2023 (RA-19)			21786.00				
	** LAND CHARGES MONTH: OCT-2023			19588.00				
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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						
	** ELECTRICITY CHARGES MONTH: OCT-2023			700000.00				

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