

Ref: 83500782152023
ODN: VIM
Dated: 18.07.2023
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTX8936844 -

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						
9030-4300004967/ 2	GJ/23/EPC/42/5300004448	3,423,951.88-	0.00	0.00	0.00	3,423,951.88-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	GST withheld- 5300004448/9030/2023						
9030-5300004448/ 1	GJ/23/EPC/42/00270865800000	22,445,906.73	380,439.10-	380,439.00-	0.00	21,685,028.63	3,423,951.88	0.00

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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						
	0							
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000902104						

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