

Ref: 83501783912023
ODN: VIM
Dated: 16.11.2023
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						
9030-5300008881/ 1	GJ2023100047/00271031000000	10,409,191.52	176,426.98-	176,427.00-	0.00	10,056,337.54	1,587,842.78	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001400343						
9030-5300008882/ 1	GJ2023100069/00271031000000	34,048,913.26	577,100.22-	577,100.00-	0.00	32,894,713.04	5,193,902.02	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						
	00							
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001399831						

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