

Ref: 83500223452023
ODN: VIM
Dated: 01.05.2023
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						
9030-4300001636/ 2	GJ/22/EPC/221/5300000924	5,798,352.86-	0.00	0.00	0.00	5,798,352.86-	0.00	0.00
0.00	SAC_WORK CONTRACT SERVICE	GST withheld-5300000924/9030/2023						
9030-4300001646/ 2	GJ/23/EPC/1/5300000924	4,775,433.84-	0.00	0.00	0.00	4,775,433.84-	0.00	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						
0.00	SAC_WORK CONTRACT SERVICE	GST withheld-5300000923/9030/2023						
9030-5300000923/ 1	GJ/23/EPC/1/002736858700000	31,305,621.98	530,603.76-	530,604.00-	795,905.64	29,448,508.58	4,775,433.84	0.00
18.00	SAC_WORK CONTRACT SERVICE							
** SD @ 3%				795905.64				
9030-5300000924/ 1	GJ/22/EPC/221/002736858700000	38,011,424.28	644,261.42-	644,261.00-	0.00	36,722,901.86	5,798,352.86	0.00
18.00	SAC_WORK CONTRACT SERVICE							

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