

Ref: 83501546602023  
ODN: VIM  
Dated: 19.10.2023  
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						
9030-5300007984/ 1	GJ2023100032/00271031000000	13,414,056.65	227,356.90-	227,357.00-	743,008.00	12,102,656.75	2,046,212.04	113,678.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001318481						
	** WATER CHARGES MONTH :SEP-2023 (RA-18)			28420.00				
	** ELECTRICITY CHARGES MONTH: SEP-2023			695000.00				
Continued to page.....								2

**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						
	** LAND CHARGES MONTH: SEP-23 (21.08.23 TO 20.09.23)			19588.00				

Yours Faithfully,  
Refinery HO  
Refinery HO

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**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