

| 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 |
| <b>GST RATE</b>                              | <b>MATERIAL</b>                   | <b>TEXT</b>          |               |               |              |                |               |                      |
| 9070-5300000514/ 1                           | OR/22/EPC/436/002712712700<br>000 | 229,694,326.25       | 3,893,124.18- | 3,893,124.00- | <b>0.00</b>  | 221,908,078.07 | 35,038,117.56 | 0.00                 |
| 18.00  | SAC_WORK CONTRACT<br>SERVICE      | VIM<br>DP:2000553205 |               |               |              |                |               |                      |
| 9070-5300000537/ 1                           | OR/22/EPC/439/002712712700<br>000 | 87,851,912.10        | 1,489,015.46- | 1,489,015.00- | <b>0.00</b>  | 84,873,881.64  | 13,401,139.14 | 0.00                 |
| 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<br>Amt./Labour<br>Cess |
|--------------------------|---|-------------------------------------|----------|----------|--------------|------------|-------------|----------------------------|
| <b>GST RATE</b><br>18.0C | <b>MATERIAL</b><br>SAC_WORK CONTRACT<br>SERVICE | <b>TEXT</b><br>VIM<br>DP:2000553208 |          |          |              |            |             |                            |

Yours Faithfully,  
Refinery HO  
Refinery HO

Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.  
It's a computer generated statement and hence requires no signature