

Ref: 83500818582023
ODN: VIM
Dated: 21.07.2023
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						
9030-4300005192/ 2	GJ/23/EPC/23/5300004673	3,821,269.96-	0.00	0.00	0.00	3,821,269.96-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	GST withheld- 5300004568/9030/2023						
9030-4300005255/ 2	GJ/23/EPC/44/5300004673	24,890,774.72-	0.00	0.00	0.00	24,890,774.72-	0.00	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 Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	GST withheld- 5300004673/9030/ 2023						
9030-5300004673/ 1	GJ/23/EPC/44/00273685870000 0	163,172,856.49	2,765,641.64-	2,765,642.00-	0.00	157,641,572.85	24,890,774.72	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000949434						

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