

DD-155

We have remitted a sum of Rs.7224291.19 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details:

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTW3287492 -

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTW3287492 -

Bank Details:

Business Place: Place of Supply: OR GSTIN:

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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						
	SERVICE							

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