	United India Insurance Company Limited						
	24, Whites Road ,Chennai - 600 014 ,Website : http://www.uiic.co.in						

	Miscellaneous Disbursement Cum Invoice	Voucher No.:	10426000021100258952	Voucher Date :	30/07/2021
		GST Voucher No :	21100258952V01	GST Voucher Date :	30/07/2021
		Issuing Office Code, Name and Address:		260000 RO BHUBANESWAR	
		ORISSA CO-OPERATIVE HOUSING CORPORATION BUILDING,5TH FLOOR, NEAR RAM MANDIRJANPATH, UNIT IIIKHARVELNAGAR,BHUBANESWAR,ORISSA,751001751001			

Sl.No	Product Tr.Cd.	SAC Code	Service Type	GL Code	GL Description	SL Code	Rate %	Amount Rs	Ps
1	0 T04	0	Not Applicable	5121410201	SGST--INPUT CREDIT ON EXP/Claims/ Bro.	0	9	11061	00
2	0 T04	9987	Maintenance, repair and installation (except construction) services	2041051000	AMC FOR UPS	CNT900136778	0	122900	00
3	0 T04	0	Not Applicable	5121410101	CGST--INPUT CREDIT ON EXP/Claims/ Bro.	0	9	11061	00
4	0 T04	0	Not Applicable	5131430100	CGST TDS PAYABLE ON EXP/CLAMS/BRO	CNT900136778	0	-1229	00
5	0 T04	0	Not Applicable	5131404300	TDS ON PAYMENTS-CONTRACTORS U/S.194C	0	0	-1229	00
6	0 T04	0	Not Applicable	5131430200	SGST TDS PAYABLE ON EXP/CLAIMS/BRO	CNT900136778	0	-1229	00

Payee Code: CNT900136778 Payee GSTIN: 21AAICS2473C1ZR		Page Total:	141335	00
Payee Name: M/S SWITCHING AVO ELECTRO POWER LIMITED.		Grand Total:	141335	00
Payee Address: NA				

Amounts in words : One lakh forty-one thousand three hundred thirty-five rupees only

Amount subject to reverse charge : NIL

Policy/Endt/Claim Year- Number: NA

Cheque No. and Date: 2600002107100328 - 30/07/2021

Drawee Bank/Branch: CITI BANK - CHENNAI

Revenue Stamp

Signature of Recipient

NAW29218 03/08/2021 5:22:47 PM	Narration: MISC DISBURSEMENT FOR NEFT : AMC FOR SWITCHING AVO UPS SYSTEMS FOR THE PERIOD 01.08.2021 TO 31.07.2022 ; Generated for Dept. : All	GSTIN (UIIC) : 21AAACU5552C1ZV		
			Approved By	Cheque Signed By