

GUJARAT GAS LIMITED

PAYMENT ADVICE



39

Order Code: 502948
Order Name: Divisional Forest Officer
Address: Dasuya Forest Division Dasuya
Dasuya, Hoshiarpur
DASUYA144205

Payment Reference Number: 1500029198
Payment Posting Date: 26.11.2021
Amount (Net off Deductions): 222,360.00

Bank Name & Account: (Two Lakh Twenty Two Thousand Three Hundred Sixty Only)
Kotak Mahindra Bank Ltd. / 08792560000040
UTR Number: KKBK213307591941

Dear Sir/ Madam (s),

We have initiated payment through RTGS / NEFT / IFT in your favour. Details are as below:

Invoice Reference					Deduction Details					Net Amount
Invoice No.	Reference No.	Amount net off TDS	TDS	GST-TDS	Retention	Bank Guarantee	Labour cess	LD	Others	
3665	1900026249	222,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,360.00
										222,360.00



Atal Kumar
Divisional Forest Officer
Dasuya Forest Division Dasuya

03/11/22

"This is system generated receipt, hence does not require signature"

GUJARAT GAS LIMITED
4th Floor, GSFC House, Opp. Drive-in Cinema,
B/h Reliance Mart, SKUM School Road, Bodakdev,
Ahmedabad - 380054.
Website: www.gujaratgas.com