

GUJARAT GAS LIMITED



GUJARAT GAS

PAYMENT ADVICE

Vendor Code: 503248
Vendor Name: Divisional Forest Officer Muktsar Sahib
Address: Muktsar Sahib Forest Divisional Officer
Canal Colony
SRI MUKTSAR SAHIB 152026

Payment Reference Number: 1500018524
Payment Posting Date: 06.09.2021
Amount (Net off Deductions): 88,500.00
(Eighty Eight Thousand Five Hundred Only)
Bank Name & Account: Kotak Mahindra Bank Ltd. / 08792560000040
UTR Number: KKBK212495097533

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	
3754	1900016378	88,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,500.00
										88,500.00

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Divisional Forest Officer
Muktsar Forest Division
Sri Muktsar Sahib

"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