

Ref: 83500417222024
ODN: VIM
Dated: 24.04.2024
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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						
9030-5300000690/ 1		GJ2023100163/002736858700000	157,635,964.24	2,404,616.40-	2,404,616.00-	93,022,111.62	59,804,620.22	24,046,164.04	0.00
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001840957						
		** PRD FROM DP 2001924875 & 2001924850 @ 1/2% FOR 3 W			75942650.94				
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						
	** MOB ADV@10 INT@7.7% FROM 09.04.24 TO 23.04.24			3720480.68				
	** MOB ADV@10 INT@7.7% FROM 09.04.24 TO 23.04.24			13358980.00				
9030-5300000694/ 1	GJ2023100185/0027368587000	1,764,569.52	26,917.16-	26,917.00-	149,539.79	1,561,195.57	269,171.62	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001924875						
	** MOB ADV@10 INT@7.7% FROM 09.04.24 TO 23.04.24			149539.79				
9030-5300000698/ 1	GJ2023100162/0027368587000	166,451,361.82	2,539,088.58-	2,539,089.00-	14,106,047.61	147,267,136.63	25,390,885.70	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001840956						
	** MOB ADV@10 INT@7.7% FROM 09.04.24 TO 23.04.24			14106047.61				

Yours Faithfully,
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For VIM related payments: kindly visit e-vidit portal or use Indu-Chatbot at <https://apps.indianoil.in/VIM> for further details

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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