

Ref: 83502388242024
ODN: VIM
Dated: 29.08.2024
Page No.: 1

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										
9030-5300004783/ 1		GJ2024100072/00270865800000		61,971,552.72		945,328.78-		945,329.00-		5,832,034.51	53,723,677.43	9,453,287.72	525,183.00-	
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002346499										

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						
	** ELECTRICITY CHARGES MONTH: 21.05.24 TO 20.06.24)			550000.00				
	** MA@10%, INT@7.8% 13-7-24 TO 28-8-2024_47DAYS			5251826.51				

Yours Faithfully,
Refinery HO
Refinery HO

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

Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters,Please Ignore If Already Submitted.

It's a computer generated statement and hence requires no signature