

Ref: 83500742482024
ODN: VIM
Dated: 15.05.2024
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						
9030-5300001420/ 1	GJ2024100003/00270865800000	11,928,100.22	181,954.08-	181,954.00-	2,772,862.95	8,791,329.19	1,819,540.72	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002032785						
	** MOB ADV10% INT@7.8% FROM 24.04.2024 TO 14.05.2024			1762007.00				
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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						
	** 10% MOB ADV (INT UPTO 14.05.2024 IN DP 2001991427)			1146824.37				
	** HOLD AGAINST DRAWINGS AS ADVISED BY RHQ			100564.00				

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