

Ref: 83503828582024
ODN: VIM
Dated: 21.11.2024
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						
9030-5300007991/ 1	GJ2024100137/00271031000000	47,385,226.25	722,825.48-	722,825.00-	7,816,448.36	38,123,127.41	7,228,254.86	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002674492						
	** MA@10% & INT@7.8% _08.11.24 TO 20.11.24			3800751.23				
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						
	** MA@10% & INT@7.8% _08.11.24 TO 20.11.24			4015697.13				
9030-5300007992/ 1	GJ2024100149/00271031000000	90,332,437.10	1,377,952.44-	1,377,952.00-	34,208,204.08	53,368,328.58	13,779,524.30	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002698547						
	** MOB ADV@10% INT@7.8% FROM 08-11-2024 TO 20-11-2024			7655291.28				
	** WITHHOLD AGAINST NON SUBMISSION OF QC DOCUMENTS			18802892.48				
	** WITHHOLD AGAINST NON SUBMISSION OF QC DOCUMENTS			7750020.32				
9030-5300007993/ 1	GJ2024100128/00271031000000	7,454,665.34	113,715.24-	113,715.00-	631,751.00	6,595,484.10	1,137,152.34	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002644823						
	** MOB ADV@10% , INT@7.80% FROM 08.11.24 TO 20.11.24			631751.00				

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

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