

Ref: 83502337622024
ODN: VIM
Dated: 27.08.2024
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											
9030-5300004708/ 1		GJ2024100069/00271031000000		39,352,679.47		600,295.12-		600,295.00-		15,438,149.22	22,713,940.13	6,002,951.12	0.00		
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		GJ											
		** MA@10%, INT@7.8% 16-7-24 TO 23-8-2024_39 DAYS					12103176.38								
													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% 16-7-24 TO 23-8-2024_39 DAYS			3334972.84				
9030-5300004714/ 1	GJ2024100070/00271031000000	15,002,636.52	228,853.78-	228,854.00-	1,922,782.87	12,495,004.87	2,288,537.64	127,141.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	GJ						
	** ELECTRICITY CHARGES MONTH: JUL-2024			600000.00				
	** WATER CHARGES: RA-29			31785.00				
	** MA@10%, INT@7.8% 16-7-24 TO 23-8-2024_39 DAYS			1271409.87				
	** LAND CHARGES MONTH: JUL-24			19588.00				

Yours Faithfully,
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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