

Ref: 83501753492024
ODN: VIM
Dated: 18.07.2024
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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						
9030-4300003545/ 4	REC/DR ADJ VIM/5300003528	0.34-	0.00	0.00	0.00	0.34-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
9030-4300003608/ 5	REC/DR ADJ VIM/5300003528	0.47-	0.00	0.00	0.00	0.47-	0.00	0.00
0.00	GENERAL CONSTRUCTION							
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						
	SERVICES OF MINES AND INDUSTRIAL PLANTS							
9030-5300003528/ 1	GJ2024100053/00271031000000	46,268,282.34	705,787.36-	705,787.00-	4,649,654.88	39,814,949.10	7,057,873.58	392,104.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002249949						
	** ELECTRICITY CHARGES MONTH: JUN-2024			600000.00				
	** WATER CHARGES: RA-28			98026.00				
	** MOBILIZATION ADVANCE RECOVERY(10% OF SES VALUE)			3921040.88				
	** LAND CHARGES MONTH: JUN-24			19588.00				
	** PENALTY AGAINST SAFETY VIOLATION			11000.00				
9030-5300003541/ 1	GJ2024100052/00270865800000	34,162,661.33	521,125.34-	521,125.00-	3,507,695.71	29,612,715.28	5,211,253.44	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002234778						
	** MOB ADV@10% INT@7.8% FROM 01.07.2024 TO 11.07.2024			612554.91				
	** MOB ADV@10% INT@7.8% FROM 01.07.2024 TO 11.07.2024			2895140.80				

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.

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