

Ref: 83503575422024
ODN: VIM
Dated: 05.11.2024
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						
9030-5300007423/ 1	GJ2024100121/00273685870000	8,741,195.33	133,340.26-	133,340.00-	740,779.27	7,733,735.80	1,333,402.68	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002637985						
** MA@10% & INT@7.7% FROM 08.10.24 TO 04.11.24			740779.27					
9030-5300007425/ 1	GJ2024100132/0027368587000	115,201,511.99	1,757,311.20-	1,757,311.00-	16,334,623.24	95,352,266.55	17,573,112.00	0.00
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						
	00							
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002653237						
	** MA@10% & INT@7.7% FROM 08.10.24 TO 04.11.24			6571783.24				
	** MA@10% & INT@7.7% FROM 08.10.24 TO 04.11.24			9762840.00				

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