

Ref: 83501295692024  
ODN: VIM  
Dated: 21.06.2024  
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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300002637/ 1	GJ2024100020/00270865800000	10,828,702.01	165,183.60-	165,184.00-	<b>2,488,329.20</b>	8,010,005.21	1,651,835.90	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002099805						
	** MOB ADV @10% INT @7.8% FROM 01-06-2024 TO 19-06-2024			1570642.59				
Continued to page..... 2								

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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						
	** MOB ADV@10% INT@7.8% FROM 01-06-2024 TO 19-06-2024			917686.61				

Yours Faithfully,  
Refinery HO  
Refinery HO

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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 addres for updating SAP Masters,Please Ignore If Already Submitted.**

It's a computer generated statement and hence requires no signature