

Ref: 83501296532024  
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
GST RATE		MATERIAL		TEXT									
9030-5300002645/ 1		GJ2024100029/00271031000000		159,897,231.36		2,439,110.30-		2,439,110.00-		15,456,559.05	139,562,452.01	24,391,103.10	0.00
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002148346									
		** M.A @ 10 % +INT@7.80% FROM 15-6-2024 TO 20-6-2024				1905946.23							
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						
	** M.A @ 10 %			13550612.82				
9030-5300002646/ 1	GJ2024100025/00271031000000	40,889,462.76	623,737.56-	623,738.00-	<b>13,826,156.70</b>	25,469,309.50	6,237,375.68	346,521.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002115400						
	** ELECTRICITY CHARGES MONTH: MAY-2024			600000.00				
	** WATER CHARGES: RA-27			86360.00				
	** MOB ADVANCE @ 10%			3465208.70				
	** LAND CHARGES MONTH: MAY-24			19588.00				
	** PENALTY AGAINST SAFETY VIOLATION			5000.00				
	** HOLD AGAINST NON COMPL.OF PUMP PRESERVATION DOCS			9650000.00				

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.**

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Page No.: 2

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