

Ref: 83502585842024  
ODN: VIM  
Dated: 09.09.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00HYLXB1 -**

**Bank Details:**

Business Place: 15OR    Place of Supply: OR    GSTIN: 21AAAC11681G6ZW

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>						
9070-5300003560/ 1	OR2024100039/002712712700000	47,554,895.15	806,015.18-	806,015.00-	<b>10,075,189.65</b>	35,867,675.32	7,254,136.54	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	O2						
	** AS RECOMENDED BY PMC			10075189.65				
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						
9070-5300003561/ 1	OR2024100038/002712712700 000	242,099,789.16	4,103,386.26-	4,103,386.00-	<b>0.00</b>	233,893,016.90	36,930,476.32	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	O2						
9070-5300003562/ 1	OR2024100027/002712712700 000	55,562,177.67	941,731.82-	941,732.00-	<b>2,897,102.04</b>	50,781,611.81	8,475,586.44	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	O2						
** AS RECOMENDED BY PMC				2897102.04				
9070-5300003563/ 1	OR2024100015/002712712700 000	100,028,648.26	1,695,400.82-	1,695,401.00-	<b>10,609,420.91</b>	86,028,425.53	15,258,607.36	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	O2						
** AS RECOMENDED BY PMC				10609420.91				

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

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