

Ref: 83502341222024
ODN: VIM
Dated: 27.08.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00HNIFK0 -

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
GST RATE	MATERIAL	TEXT						
9070-5300003160/ 1	OR2023100178/002712712700 000	143,931,488.95	2,439,516.76-	2,439,517.00-	7,231,431.82	130,601,265.37	21,955,650.86	1,219,758.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002316277						
	** LAND CHARGES WITH GST			966823.56				
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						
	** ELECTRICITY CHARGES			3600000.00				
	** WATER CHARGES			304939.60				
	** SAFETY VIOLATION			125000.00				
	** AS RECOMENDED BY PMC			2234668.66				

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