

Ref: 83504481012024
ODN: VIM
Dated: 02.01.2025
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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						
9030-5300009312/ 1	GJ2024100165/00270865800000	13,021,856.86	198,638.50-	198,638.00-	9,979,477.07	2,645,103.29	1,986,384.94	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002770112						
	** MOB ADV@10%+ INT@7.8% 17.12.2024 TO 28.12.2024			609357.25				
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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						
	** PRD FOR 1 WEEK DELAY			8266572.63				
	** MOB ADV@10%+ INT@7.8% 17.12.2024 TO 28.12.2024			1103547.19				

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