

Ref: 83502757642023
ODN: VIM
Dated: 20.02.2024
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						
9030-5300012080/ 1	GJ2023100129/00270865800000	34,238,880.00	522,288.00-	522,288.00-	24,711,869.87	8,482,434.13	5,222,880.00	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001668287						
	** BALANCE PRS@2% OF CONTRACT VALUE			20873288.72				
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						
	** MOB ADV 10%, INTT 07.02.24 TO 16.02.24 @7.80%			936981.15				
	** MOB ADV 10%, INTT 07.02.24 TO 16.02.24 @7.80%			2901600.00				
9030-5300012081/ 1	GJ2023100130/00270865800000	30,093,467.95	459,052.90-	459,053.00-	3,130,501.90	25,789,831.15	4,590,529.02	255,029.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001674811						
	** ELEC CHARGES MONTH: JAN-2024 01.01.24 TO 31.01.24)			550000.00				
	** 10% MOBILISATION ADVANCE RECOVERED 07.02 TO 16.02			2550293.90				
	** LAND CHARGES MONTH: JAN-2024 01.01.24 TO 31.01.24)			30208.00				

Yours Faithfully,
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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.

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