

Ref: 83501196372024
ODN: VIM
Dated: 14.06.2024
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						
9070-4300001834/ 4	OR4330006715/5300001418	16,013.78-	0.00	0.00	0.00	16,013.78-	2,442.78	0.00
18.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED	OTHER OPERATING MIS INC-OTHERS						
9070-5300001415/ 1	OR2023100172/002712712700 000	18,034,532.82	305,670.04-	305,670.00-	5,636,525.75	11,786,667.03	2,751,030.44	0.00
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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						
18.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED	VIM DP:2002109374						
	** AS RECOMENDED BY PMC			5636525.75				
9070-5300001418/ 1	OR2023100097/002712712700 000	44,357,765.33	751,826.54-	751,827.00-	1,531,252.84	40,946,945.95	6,766,438.78	375,913.00-
18.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED	VIM DP:2002116704						
	** ELECTRICITY CHARGES			1075000.00				
	** WATER CHARGES			93978.32				
	** LAND CHARGES WITH GST			322274.52				
	** SAFETY VIOLATION			40000.00				

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.

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