

Ref: 83501203982024
ODN: VIM
Dated: 17.06.2024
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						
9030-5300002434/ 1	GJ2024100011/00271031000000	23,930,810.28	365,046.26-	365,046.00-	7,817,781.25	15,180,133.77	3,650,462.58	202,803.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	GJ						
	** M.A @ 10 % +INT@7.80% FOR 30.05.2024 TO 14.06.2024			2028034.77				
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 MONTH APR-2024		600000.00				
	**	M.A @ 10 % +INT@7.80% FOR 30.05.2024 TO 14.06.2024		5089457.48				
	**	LAND CHARGES MONTH: APR-24		19588.00				
	**	PENALTY AGAINST SAFETY VIOLATION		30000.00				
	**	WATER CHARGES: RA-26		50701.00				

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