

Ref: 83504193482024
ODN: VIM
Dated: 13.12.2024
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															
9030-5300008739/ 1		GJ2024100166/00271031000000		77,039,190.66		1,175,174.10-00		1,175,174.00-		12,613,209.39		62,075,633.17		11,751,740.96		0.00			
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002773658															
		** MOB ADV @10% INT @7.8% FROM 21-11-2024 TO 11-12-2024				6084464.42													
																Continued to page.....		2	

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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						
	** MOB ADV@10% INT@7.8% FROM 21-11-2024 TO 11-12-2024			6528744.97				

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