

Ref: 83503274692024  
ODN: VIM  
Dated: 18.10.2024  
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														
9030-5300006534/ 1		GJ2024100115/00271031000000		73,334,946.69		1,118,668.68-		1,118,669.00-		8,297,998.29		62,799,610.72		11,186,686.80		0.00		
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002575127														
		** MOB ADV @10% INT @7.8% FROM 09-10-2024 TO 15-10-2024						2083172.29										
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% INT@7.8% FROM 09-10-2024 TO 15-10-2024			6214826.00				
9030-5300006535/ 1	GJ2023100192/0027103100000 00	25,116,764.14	383,137.08-	383,137.00-	<b>2,128,539.33</b>	22,221,950.73	3,831,370.80	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002440210						
	** MOB ADV@10% INT@7.8% FROM 09-10-2024 TO 15-10-2024			2128539.33				

Yours Faithfully,  
Refinery HO  
Refinery HO

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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.**

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