

Ref: 83503573342024  
ODN: VIM  
Dated: 05.11.2024  
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														
9030-5300007420/ 1		GJ2024100109/002736858700000		61,094,218.63		931,945.70-		931,946.00-		6,443,996.16		52,268,582.77		9,319,457.08		517,748.00-		
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002561894														
		** POWER SUPPLY RECOVERY				1250000.00												
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						
	** LAND RECOVERY CHARGES WITH GST			16520.00				
	** MA@10% & INT@7.7% FROM 08.10.24 TO 04.11.24			5177476.16				

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