

Ref: 83503099032024
ODN: VIM
Dated: 08.10.2024
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													
9030-5300006275/ 1		GJ2024100102/00271031000000		22,118,345.00		337,398.48-		337,398.00-		7,536,371.52		13,907,177.00		3,373,984.84		0.00	
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002549488													
		** MA@10% & INT@7.8% FROM 20.09.2024 TO 08.10.2024				1874436.02											
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						
	** MA@10% & INT@7.8% FROM 20.09.2024 TO 08.10.2024			5661935.50				

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