

Ref: 83502904432023
ODN: VIM
Dated: 29.02.2024
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							
9030-5300012453/ 1		GJ2023100132/00273685870000		42,495,973.95	648,243.68-	648,244.00-		10,624,262.63	30,215,088.64	6,482,436.70	360,135.00-
18.00		SAC_WORK CONTRACT SERVICE		VIM DP:2001721564							
		** 10% MOBI ADV RECOVERY-7.7% 01.02.24-27.02.24				6806388.90					
		** 10% MOBI ADV RECOVERY-7.7% 01.02.24-27.02.24				3601353.73					
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						
	**	POWER CHARGES- RA-22-CONST SERV		200000.00				
	**	LAND RENT WITH GST -RA-22-CONST SERV		16520.00				

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