

Ref: 83503099042024  
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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300006253/ 1	GJ2024100082/00273685870000	56,645,733.20	864,087.46-	864,087.00-	<b>7,785,675.86</b>	46,651,833.88	8,640,874.56	480,049.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002441581						
	** INT@7.7% FROM 05.10.24 TO 07.10.24			708934.18				
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@7.7% FROM 05.10.24 TO 07.10.24			4800485.87				
	** ELECTRICITY CHARGES			200000.00				
	** WITH HELD AMOUNT WRT BBU NO 1.3 AND 3.1			2059735.81				
	** LAND RECOVERY CHARGES WITH GST			16520.00				

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