

Ref: 83502697992024
ODN: VIM
Dated: 13.09.2024
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														
9030-5300005388/ 1		GJ2024100080/00271031000000		44,569,171.29		679,868.72-00		679,869.00-		9,632,180.41		33,577,253.16		6,798,687.16		0.00		
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002440224														
		** MA@10%, INT@7.8% FROM 24-08-2024 TO 11.09.2024						5855132.00										
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						
	** MA@10%, INT@7.8% FROM 24-08-2024 TO 11.09.2024			3777048.41				
9030-5300005389/ 1	GJ2024100079/00271031000000	77,764,022.65	1,186,230.86-	1,186,231.00-	6,590,171.41	68,801,389.38	11,862,308.54	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002440218						
	** MA@10%, INT@7.8% FROM 24-8-2024 TO 11.09.2024			6590171.41				
9030-5300005390/ 1	GJ2023100194/00271031000000	293,168,357.03	4,472,059.68-	4,472,060.00-	24,844,776.02	259,379,461.33	44,720,596.84	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002440203						
	** MA@10%, INT@7.8% FROM 24-8-2024 TO 11.09.2024			24844776.02				

Yours Faithfully,
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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.

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