

Ref: 83504728452024  
ODN: VIM  
Dated: 20.01.2025  
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>						
9030-5300009905/ 1	GJ2024100168/00271031000000	50,644,355.76	772,541.02-	772,541.00-	<b>19,080,340.50</b>	29,589,744.24	7,725,410.20	429,189.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002779706						
	** MA@10% & INT@7.8% _12.12.24 TO 12.01.25			9226918.94				
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						
	**	ELECTRICITY CHARGES MONTH: NOV-2024		600000.00				
	**	WATER CHARGES: RA-33		107297.00				
	**	LAND CHARGES MONTH: NOV-2024		19588.00				
	**	PENALTY AGAINST SAFETY VIOLATION-OVERSPEEDING		5000.00				
	**	HOLD AGAINST HV SWITCH GEAR BUS BAR INSTL REPORT		3829642.00				
	**	MA@10% & INT@7.8% _12.12.24 TO 12.01.25		4291894.56				
	**	HOLD AGAINST HYDOTEST REPORT OF UG		1000000.00				

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.**

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