

Ref: 83500969492024  
ODN: VIM  
Dated: 30.05.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00EPYUG9 -**

**Bank Details:**

Business Place: 15OR    Place of Supply: OR    GSTIN: 21AAAC11681G6ZW

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>						
9070-5300001112/ 1	OR2023100171/002712712700000	137,840,525.86	2,336,280.10-	2,336,280.00-	<b>23,362,801.00</b>	109,805,164.76	21,026,520.90	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	COMPOSITE SUPPLY OF#WORKS CONTRACT						
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						
	** AS RECOMENDED BY PMC			23362801.00				
9070-5300001113/ 1	OR2023100169/002712712700 000	63,484,151.86	1,076,002.58-	1,076,003.00-	<b>18,223,661.55</b>	43,108,484.73	9,684,023.16	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
	** AS RECOMENDED BY PMC			18223661.55				

Yours Faithfully,  
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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