

Ref: 83500155732024
ODN: VIM
Dated: 08.04.2024
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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							
9030-53000000052/ 1		GJ2023100176/00270865800000		69,168,845.17	1,055,117.98-	1,055,118.00-	6,409,915.25	60,648,693.94	10,551,179.78	0.00	
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2001896731							
		** MOB ADV @10% , INT@7.8% 03.04.2024 TO 08.04.24			5861766.55						
										Continued to page.....	2

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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 INT @7.8% FROM 03.04.2024 TO 08.04.2024			548148.70				

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