

Ref: 83503609762024
ODN: VIM
Dated: 06.11.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00JWINA4 -

Bank Details:

MICR/IFSC No. SBIN0013039/*****39

Business Place: Place of Supply: OR GSTIN:

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						
9070-4300006661/ 1	5300004957	38,795.00-	0.00	0.00	0.00	38,795.00-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
9070-4300006662/ 1	5300004957	166.00-	0.00	0.00	0.00	166.00-	0.00	0.00
0.00	GENERAL CONSTRUCTION							
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						
	SERVICES OF MINES AND INDUSTRIAL PLANTS							
9070-4300006663/ 1	5300004957	39,193.00-	0.00	0.00	0.00	39,193.00-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
9070-4300006664/ 1	5300004957	323.00-	0.00	0.00	0.00	323.00-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
9070-5300004957/ 1	OR2024100026/002712712700 000	51,804,556.36	878,043.32-	878,043.00-	0.00	50,048,470.04	7,902,389.98	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002675451						

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

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Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.

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