

Ref: 83503948772024
ODN: VIM
Dated: 28.11.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00KNVRY4 -

Bank Details:

Business Place: 230B Place of Supply: BH GSTIN: 10AAACI1681G1Z4

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						
9020-5300004641/ 1	BR2024100034/002752123600000	1,745,954.19	27,085.96-	27,086.00-	147,962.22	1,529,024.01	266,332.14	14,796.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002682629						
	** MA@10% INT@7.8% FROM 26-11-2024 TO 27-11-2024			147962.22				
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						
9020-5300004655/ 1	BR2024100032/002752123600000	14,447,995.14	224,125.14-	224,125.00-	1,522,690.65	12,477,054.35	2,203,931.46	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002682573						
	** MA@10% INT@7.8% FROM 26-11-2024 TO 27-11-2024			298284.35				
	** MA@10% INT@7.8% FROM 26-11-2024 TO 27-11-2024			1224406.30				
9020-5300004656/ 1	BR2024100033/002752123600000	13,849,234.47	214,836.84-	214,837.00-	2,369,282.55	10,932,912.08	2,112,595.12	117,366.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002682607						
	** DEDUCTION AGAINST ELECTRICITY CONSUMPTION			524377.50				
	** MA@10% INT@7.8% FROM 26-11-2024 TO 27-11-2024			1173663.95				
	** AMT. HOLD DUE TO PENDING HR CLEARANCE			660813.10				
	** PENALTY AGAINST SAFETY VIOLATION			5000.00				
	** LICENSE FEE OF LAND (WITH GST)			5428.00				

Yours Faithfully,
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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 address for updating SAP Masters, Please Ignore If Already Submitted.

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