

Ref: 83504552622024
ODN: VIM
Dated: 07.01.2025
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
GST RATE	MATERIAL	TEXT						
9030-5300009461/ 1	GJ2024100173/00273685870000	19,812,095.47	302,218.40-	302,218.00-	8,772,814.02	10,434,845.05	3,022,184.06	0.00
18.00	SAC_WORK CONTRACT SERVICE	G2						
	** MA@10% & INT@7.7% FROM 03.12.2024 TO 02.01.2025			7093822.88				
	** MA@10% & INT@7.7% FROM 03.12.2024 TO 02.01.2025			1678991.14				
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						
9030-5300009463/ 1	GJ2024100167/0027368587000 00	40,981,651.28	625,143.84-	625,144.00-	4,039,541.30	35,344,520.14	6,251,438.34	347,302.00-
18.00	SAC_WORK CONTRACT SERVICE	G2						
	** MA@10% & INT@7.7% FROM 03.12.2024 TO 02.01.2025			3473021.30				
	** LAND RECOVERY			16520.00				
	** ELECTRICITY CHARGES			550000.00				

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