

Ref: 83500206402024  
ODN: VIM  
Dated: 10.04.2024  
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						
9030-4300000131/ 6	REC/DR ADJ VIM/5300000133	0.34-	0.00	0.00	0.00	0.34-	0.00	0.00
0.00	SAC_WORK CONTRACT SERVICE	Recovery/Debit Adjusted						
9030-5300000132/ 1	GJ2023100160/00273685870000	2,783,650.02	42,462.46-	42,462.00-	1,476,524.76	1,222,200.80	424,624.58	0.00
18.00	SAC_WORK CONTRACT	VIM						
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						
	SERVICE	DP:2001895510						
	** MOB ADV@10 INT@7.7% FROM 04.04.24 TO 08.04.24			1240622.21				
	** MOB ADV@10 INT@7.7% FROM 04.04.24 TO 08.04.24			235902.55				
9030-5300000133/ 1	GJ2023100161/0027368587000 00	2,384,561.11	36,374.66-	36,375.00-	<b>202,081.46</b>	2,109,729.99	363,746.62	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001895484						
	** MOB ADV@10 INT@7.7% FROM 04.04.24 TO 08.04.24			202081.46				

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 addres for updating SAP Masters,Please Ignore If Already Submitted.**

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