

Ref: 83500426872024  
ODN: 10-27103100HOLDR  
Dated: 16.09.2024  
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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-8350016617/ 3	VIM/0027103100/00090	203,359,151.00	0.00	0.00	<b>55,501,735.00</b>	147,857,416.00	0.00	0.00
0.00	NIL	HOLD AGAINST NON COMPLETION OF 30% FABRICATION						
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						
	** 10-27103100-HOLD AGAINST IMIR OF CLADDED PLATES OF			55501735.00				

Yours Faithfully,  
Gujarat Refinery  
Gujarat Refinery

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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