

Ref: 83504285342024  
ODN: VIM  
Dated: 19.12.2024  
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							
9030-5300008875/ 1		GJ2024100130/00270865800000		52,214,003.24	796,484.80-	796,485.00-		7,893,003.83	42,285,537.61	7,964,847.96	442,492.00-
18.00		SAC_WORK CONTRACT SERVICE		VIM DP:2002651989							
		** MOB ADV@10%+ INT@7.8% 24.10.2024 TO 16.12.2024				2887880.30					
		** ELECT CHARGES MONTH: 21.09.24 TO 20.10.24				550000.00					
Continued to page..... 2											

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**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						
9030-5300008881/ 1	GJ2024100136/0027086580000 00	19,495,412.94	297,387.66-	297,388.00-	<b>1,778,237.64</b>	16,957,184.64	2,973,876.58	165,215.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002671206						
	** MOB ADV@10%+INT@7.8% FROM 07.11.2024 TO 12.11.2024			1652153.64				
	** HOLD AGAINST FIRE PROOF NUTS INSTALLTION ON STRUCT			126084.00				
9030-5300008923/ 1	GJ2024100163/0027086580000 00	13,033,051.37	198,809.26-	198,809.00-	<b>1,104,495.87</b>	11,530,937.24	1,988,092.58	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002764337						
	** MA@10%MOB ADV, INT@7.80%FROM 12.12.24 TO 16.12.24			1104495.87				

Yours Faithfully,  
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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