

Ref: 83504250962024  
ODN: VIM  
Dated: 18.12.2024  
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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300008852/ 1	GJ/24/EPC/002/00180323060000	124,192,222.22	0.00	1,987,076.00-	<b>49,676,888.00</b>	72,528,258.22	0.00	0.00
0.00	OTHR PARTS OF FLTRNG/PURFYNG MCHNRY	VIM DP:2002362098						
	** 10% AGAINST ADV			12419222.00				
	** 10%MA + INT @7.8% FROM 9-2-24 TO 2-12-24			12419222.00				
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% ADVANCE AGAINST BG FOR CRITICAL LLIS			12419222.00				
	** 10% HOLD AGAINST MC AND FINAL BILLS			12419222.00				
9030-5300008868/ 1	GJ/24/EPC/003/0018032306000 00	60,207,191.78	0.00	963,315.00-	<b>45,637,505.14</b>	13,606,371.64	0.00	0.00
0.00	OTHR PARTS OF FLTRNG/PURFYNG MCHNRY	VIM DP:2002659290						
	** 10%MA + INT @7.8% FROM 9-2-24 TO 2-12-24			21554629.14				
	** 10% AGAINST ADV			6020719.00				
	** 10%MA + INT @7.8% FROM 9-2-24 TO 2-12-24			6020719.00				
	** 10% HOLD AGAINST MC AND FINAL BILLS			6020719.00				
	** 10% ADVANCE AGAINST BG FOR CRITICAL LLIS			6020719.00				

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