

Ref: 83501416272024  
ODN: VIM  
Dated: 28.06.2024  
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						
9030-5300002858/ 1	GJ2024100030/00270865800000	59,328,487.58	905,010.82-	905,011.00-	5,027,837.93	52,490,627.83	9,050,108.28	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002188027						
** MOB.ADV@10%,INT@7.80% FROM 22.06.2024 TO 27.06.24			5027837.93					
9030-5300002860/ 1	GJ2024100028/0027086580000	37,461,827.75	571,451.62-	571,452.00-	4,263,035.75	31,738,415.38	5,714,516.10	317,473.00-
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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
	00							
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002188035						
	** MOB.ADV@10%,INT@7.80% FROM 22.06.2024 TO 27.06.24			482596.58				
	** ELECT CHARGES MONTH: MAR-24 (21.03.24 TO 20.04.24)			550000.00				
	** MOB.ADV@10%,INT@7.80% FROM 22.06.2024 TO 27.06.24			3174731.17				
	** LAND CHARGES MONTH: APR-24			30208.00				
	** PENALTY AGAINST SAFETY VIOLATION			25500.00				

Yours Faithfully,  
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Refinery HO

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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