

GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
5th floor, 1, Megha House, vodafone  
corporate, Prahlad Nagar  
Ahmedabad (GJ)-380051

Ref: 83500524282022  
ODN:  
Dated: 01.09.2022  
Page No.: 1

Dear Sir, Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT7327227) (Ref: VIM-9030) -  
We have remitted a sum of Rs.54343473.12 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT7327227, as per the following details:  
**Bank Details:**

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD  
MICR/IFSC No. SBIN0013039/\*\*\*\*\*39  
Account Number: \*\*\*\*\*7053  
Business Place: 310G Place of Supply: GSTIN: 24AAACI1681G1ZV

**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>						
9030-5300004271/ 1	GJ/22/EPC/72/00271031000000 0	56,830,116.92	963,222.32-	963,222.32-	<b>78,588.00</b>	54,343,473.12	8,669,000.88	481,611.16-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000071078						
	** PENALTY AGAINST VIOLATION OF SAFETY NORMS			59000.00				
	** LAND RECOVERY CHARGES: JUNE-2022			19588.00				

Yours Faithfully,