

ENG-RA-3

GSTIN: 10AAECM7627A2Z1  
MEGHA ENGINEERING AND  
GATE NO 16, FLAT NO 101, MEENAKSHI  
APARTMENTS, PATNA BIHAR  
PATNA (BH)-800001

Ref: 83500358082023  
ODN: VIM  
Dated: 17.05.2023  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTX0605832) (Ref: VIM) -

We have remitted a sum of Rs.52476231.85 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTX0605832 , 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: 230B Place of Supply: BH GSTIN: 10AAACI1681G1Z4

**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>						
9020-5300000718/ 1	BH/22/EPC/49/0027521236000 00	54,907,716.34	930,639.26-	930,639.00-	<b>570,206.23</b>	52,476,231.85	8,375,753.34	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000597621						
** BAL SD TO MAKE 3%			570206.23					

Yours Faithfully,

Ref. 00000000000000000000

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Refinery HO  
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**Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.**  
It's a computer generated statement and hence requires no signature