MEGHA ENGINEERING AND GSTIN: 21AAECM7627A1ZZ

Ref: 83501775632022 ODN: VIM Dated: 21.03.2023

RA-1150

Page No.:

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTW3287492 - We have remitted a sum of Rs.7224291.19 through E-Payment (RTGS/NEFT/ActTfr) to your bank account 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

GSTIN: Business Place: Place of Supply: OR

2 Amt./Labour 0.00 0.00 Continued to page...... 1,157,581.42 **GST Tax Amt** 0.00 107,058.00-7,331,349.19 **Net Amount** Deduction ** 0.00 0.00 128,620.00-0.00 TDS Amt. 128,620.16-0.00 GST TDS. 107,058.00-7,588,589.35 **Gross Amt.** TEXT 9070-5300008121/ 1|OR/22/EPC/377/002712712700| Bill/ Purchase Order No. SAC_WORK CONTRACT SAC_WORK CONTRACT Details of Voucher Paid through this advise: 5300008121 MATERIAL SERVICE 9070-4300008530/ Voucher No. **GST RATE** 0.00 18.00

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Details of Voucher Paid through this advise (Continued from last page):	Gross Amt. GST TDS. TDS Amt. Deduction ** Net Amount GST Tax Amt TCS Amt./Labour	Cess	IEAI	
	GST	F>11	IEAI	
	Bill/ Purchase Order No. Gr	MATERIAL		
Details of Voucher Paid	Voucher No.	GST BATE		

Yours Faithfully, Refinery HO Refinery HO

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