Ref: 83500314742023

Dated: 10.05.2023

Page No.:

ODN: VIM

OPPOSITE TO MADHUBAN KALYAN MANDAP, SAHEED NAGAR, BHUBHANESHWAR, KH 2ND FLOOR, PLOT 297, NIGAMA HOUSE, BHUBANESWAR (OR)-751002 MEGHA ENGINEERING AND GSTIN: 21AAECM7627A1ZZ

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW9897675) (Ref: VIM) -

We have remitted a sum of Rs.306781959.71 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW9897675 , 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

Place of Supply: OR

GSTIN: 21AAACI1681G6ZW Business Place: 150R

Amt./Labour 0.00 0.00 Cess Continued to page..... 13,401,139.14 35,038,117.56 **GST Tax Amt** 221,908,078.07 84,873,881.64 **Net Amount** Deduction ** 0.00 0.00 3,893,124.00-1,489,015.00-TDS Amt. 3,893,124.18-1,489,015.46-GST TDS. 229,694,326.25 DP:2000553205 87,851,912.10 **Gross Amt.** TEXT <u>⊠</u>> 9070-5300000514/ 1|OR/22/EPC/436/002712712700| 9070-5300000537/ 1 OR/22/EPC/439/002712712700 Bill/ Purchase Order No. SAC_WORK CONTRACT Details of Voucher Paid through this advise: MATERIAL SERVICE Voucher No. 18.00 **GST RATE**

nel. 033003 14742023 ODN: VIM Dated: 10.05.2023 Page No.: 2

Details of Voucher Paid through this advise (Continued from last page):

Voucher No.

18.0C **GST RATE**

Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS
							Amt./Labour
							Cess
MATERIAL	TEXT						
SAC_WORK CONTRACT	MIN			1			
SERVICE	DP:2000553208						

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