GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83500207112024

ODN: VIM

Dated: 10.04.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24041015316263 -

We have remitted a sum of Rs.51344141.10 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details: **Bank Details:**

Bank Name: CANARA BANK Bank City: SECUNDERABAD CANTONMENT Bank Branch: IND FIN BRANCH, SECUNDERABAD

MICR/IFSC No. CNRB0002657/*****57

Account Number: ******5580

Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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						
9030-5300000138/ 1	1 GJ2023100186/0027086580000 00	59,256,027.91	903,905.52-	903,906.00-	5,601,905.29	51,344,141.10	9,039,055.12	502,170.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001923037						
**	ELECT CHARGES MONTH: MA	R-24 (21.02.24 TO	20.03.24)	550000.00				

Ref: 83500207112024

ODN: VIM

Dated: 10.04.2024 Page No.: 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			
GST RATE	MATERIAL	TEXT									
**	** LAND CHARGES MONTH: MAR-24										
**	** 10% WITHHELD INTT REC TILL 10.4.24 7.8% 20/1925774										

Yours Faithfully, Refinery HO Refinery HO

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