GSTIN: 10AAECM7627A2Z1
MEGHA ENGINEERING AND
 ()-

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT000SVVB4 -

We have remitted a sum of Rs.8767972.00 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
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
GST RATE	**MATERIAL**	**TEXT**						
9020-5300004789/ 1	BR2023100012/002752123600 000	10,386,789.11	176,047.28-	176,047.00-	**1,889,386.24**	8,057,284.59	1,584,425.46	88,024.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
	** HOLD DUE TO FINALISATION OF PIPING SCOPE		1889386.24					
						Continued to page...... 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**						
9020-5300004790/ 1	BR2023100013/002752123600 000	1,437,271.45	24,360.54-	24,361.00-	**665,682.50**	710,687.41	219,244.80	12,180.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	BH						
	** ELECTRICTY CHARGES			159310.16				
	** LAND CHARGES			5322.34				
	** WITHHOLD AMOUNT FOR HR CLEARANCE AS PER EIC			501050.00				

Yours Faithfully,
Refinery HO
Refinery HO

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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