

GSTIN: 10AAECM7627A2Z1  
MEGHA ENGINEERING AND  
( )-

Ref: 83501192952023  
ODN: VIM  
Dated: 11.09.2023  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTY6173403 -

We have remitted a sum of Rs.16591624.90 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						
9020-5300002659/ 1	BR2023100000/002752123600000	24,782,426.87	420,041.14-	420,041.00-	7,350,719.83	16,591,624.90	3,780,370.20	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001152286						
** HOLD AGAINST BBU QUANTITY				7350719.83				

Yours Faithfully,

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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