GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
5th floor,1,Megha House,vodafone
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CT00GHZPW1) (Ref: VIM) -

We have remitted a sum of Rs.15190328.43 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CT00GHZPW1 , 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: 310G   Place of Supply: GJ   GSTIN: 24AAACI1681G1ZV

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**						
9030-4300004039/ 2	REC/DR ADJ VIM/5300003552	0.43-	0.00	0.00	**0.00**	0.43-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	Recovery/Debit Adjusted						
9030-5300003552/ 1	GJ2023100119/002710310000000	140,142,461.22	2,137,766.36-	2,137,766.00-	**120,676,600.00**	15,190,328.86	21,377,663.58	0.00

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**						
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002107456						
	** M.A @ 10 % +INT@7.80% FOR 02.7.2024 TO 15.7.2024			11876480.00				
	** HOLD AGAINST NON SUBMISSION OF TBE DOCUMENTS			108800120.00				

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