

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.: CTV8426876) (Ref: VIM) -
We have remitted a sum of Rs.150003073.92 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV8426876 , 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							
9030-5300010044/ 1	GJ/22/EPC/156/00271031000000	36,738,180.53	622,681.02-	622,681.00-	0.00	35,492,818.51	5,604,129.24	0.00	
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000285754							
9030-5300010045/ 1	GJ/22/EPC/157/00271031000000	119,597,535.27	2,027,076.86-	2,027,077.00-	19,588.00	114,510,255.41	18,243,691.82	1,013,538.00-	
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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 00	TEXT							
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000285753							
** LAND CHARGES FOR THE MONTH DEC-2022				19588.00					

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