

GSTIN: 10AAECM7627A2Z1
MEGHA ENGINEERING AND
()-

Ref: 83502329712023
ODN: VIM
Dated: 12.01.2024
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00AAYTU1 -

We have remitted a sum of Rs.361568.87 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						
9020-5300004982/ 1	BR2023100024/002752123600000	395,047.92	6,695.72-	6,696.00-	16,739.33	361,568.87	60,261.54	3,348.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	CF						
** AMT. HOLD TILL HR CLEARANCE				16739.33				

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