

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

Ref: 83501600912022
ODN: VIM
Dated: 22.02.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV9560117) (Ref: VIM) -

We have remitted a sum of Rs.56453174.24 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV9560117 , 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: Place of Supply: GJ GSTIN:

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						
9030-4300010961/ 2	GJ/22/EPC/166/5300010441	5,604,129.24-	0.00	0.00	0.00	5,604,129.24-	0.00	0.00
0.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	GST withheld- 5300010044/9030/ 2022						
9030-5300010441/ 1	GJ/22/EPC/167/0027368587000	64,251,851.92	1,089,014.44-	1,089,014.00-	16,520.00	62,057,303.48	9,801,129.96	0.00

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						
	00							
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000294463						
** LAND RECOVERY CHARGES WITH GST				16520.00				

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