GSTIN: 10AAECM7627A2Z1 MEGHA ENGINEERING AND

()-

Ref: 83500824942023

ODN: VIM

Dated: 24.07.2023 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTX9487102 -

We have remitted a sum of Rs.2275347.48 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 I Voucher No.	Paid through this advise:  Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9020-5300001923/	1 BH/23/EPC/21/0027521236000 00	2,916,699.48	49,435.58	49,436.00-	517,762.42	2,275,347.48	444,920.22	24,718.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	ВН						
** LICENSE FEE OF LAND			5322.34					
							Continued to	page 2

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ODN: VIM

Dated: 24.07.2023 Page No.: 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									
**	** DEDUCTION AGAINST ELECTRICITY CONSUMPTION										
**	** 10% WITH HELD										

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