

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

Ref: 83500871562023
ODN: VIM
Dated: 28.07.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTY0083910) (Ref: VIM) -

We have remitted a sum of Rs.20831806.37 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTY0083910 , 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: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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						
9030-5300004927/ 1	GJ/23/EPC/49/00273685870000 0	6,341,421.69	107,481.72-	107,482.00-	0.00	6,126,457.97	967,335.52	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000984312						
9030-5300004928/ 1	GJ/23/EPC/48/00273685870000	15,221,325.98	257,988.58-	257,989.00-	0.00	14,705,348.40	2,321,897.18	0.00

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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	TEXT						
	0							
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000984508						

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