GSTIN: 10AAECM7627A2Z1 MEGHA ENGINEERING AND

()-

Ref: 83502055312023

ODN: VIM

Dated: 18.12.2023 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT000FXYT1 -

We have remitted a sum of Rs.3047670.80 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

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
<b>GST RATE</b>	MATERIAL	TEXT						
9020-5300004463/	1 BR2023100009/002752123600 000	3,593,947.52	60,914.36-	60,914.00-	393,991.36	3,047,670.80	548,229.28	30,457.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
**	LAND CHARGES			10645.00				

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ODN: VIM

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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										
**	** ELECTRICITY CHARGES											

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