

GSTIN: 21AAECM7627A1ZZ
MEGHA ENGINEERING AND
()-

Ref: 83501034392023
ODN: VIM
Dated: 22.08.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTY3384216 -

We have remitted a sum of Rs.915582.94 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: 15OR Place of Supply: OR GSTIN: 21AAACI1681G6ZW

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						
9070-5300003114/ 1	OR/23/EPC/88/002712712700000	7,717,059.42	130,797.62-	130,798.00-	6,539,880.86	915,582.94	1,177,178.56	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS							
** PRD DUE TO NON COMPLETION OF WORK WITH IN CCD				6539880.86				

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