

PPU RA-08 CON

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
(-)

Ref: 83501261572022
ODN: VIM
Dated: 29.12.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTV2495904 -

We have remitted a sum of Rs.28670346.96 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: 15GJ Place of Supply: GJ GSTIN: 24AAAC1681G2ZU

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
GST RATE	MATERIAL	TEXT					TCS Amt./Labour Cess
9030-5300008455/ 1	GJ/22/EPC/133/002736858700000	29,693,423.32	503,278.36-	503,278.00-	16,520.00	28,670,346.96	4,529,505.26
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS						0.00
** TCF LAND RENT CHARGES				16520.00			

Yours Faithfully,

Ref. 00001201312022

ODN: VIM

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Page No.: 1

Refinery HO
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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