

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

Dear Sir/ Madam,

We have remitted a sum of Rs.103148734.91 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT5998408 , 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: 310G Place of Supply: GSTIN: 24AAAC1681G1ZV

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						
9030-5300003927/ 1	GJ/22/EPC/64/002708658000000	30,619,769.40	518,979.14-	518,979.14-	0.00	29,322,321.55	4,670,812.28	259,489.57-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000060475						
9030-5300003928/ 1	GJ/22/EPC/54/002710310000000	77,146,300.40	1,307,564.42-	1,307,564.41-	50,976.00	73,826,413.36	11,768,079.72	653,782.21-
Continued to page.....								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						
18.00	SAC WORK CONTRACT SERVICE	VIM DP:2000059738						
**	LAND RECOVERY: MAY-JUNE-2022			39176.00				
**	PENALTY AGAISNT SAFETY VIOLATION			11800.00				

Yours Faithfully,
 Refinery HO
 Refinery HO

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