

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

Ref: 83500405592023  
ODN: VIM  
Dated: 24.05.2023  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTX1458167) (Ref: VIM) -

We have remitted a sum of Rs.258687190.90 through E-Payment (RTGS/NEFT/ActTrf) to your bank account vide Bank Ref: CTX1458167 , 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 Pace: 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	
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>							
9030-5300002022/ 13.00	1 GJ/23/EPC/4/0027368587000000 GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	170,161,961.74 VIM DP:2000699674	2,884,101.04-	2,884,101.00-	<b>0.00</b>	164,393,759.70	25,956,909.42	0.00	
9030-5300002023/ 13.00	1 GJ/23/EPC/8/0027368587000000 GENERAL CONSTRUCTION	97,863,353.10 VIM	1,658,700.90-	1,658,701.00-	<b>252,520.00</b>	94,293,431.20	14,928,308.10	0.00	

**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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
	SERVICES OF MINES AND INDUSTRIAL PLANTS	DP:2000699672						
**	CONSTRUCTION POWER SUPPLY RECOVERY WITH GST			236000.00				
**	LAND RECOVERY WITH GST			16520.00				

Yours Faithfully,  
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 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