

GSTIN: 10AAECM7627A2Z1  
MEGHA ENGINEERING AND  
GATE NO 16, FLAT NO 101, MEENAKSHI  
APARTMENTS, PATNA BIHAR  
PATNA (BH)-800001

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW4065050) (Ref: VIM) -

We have remitted a sum of Rs. 109496687.24 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW4065050 , 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

**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>						
9020-53000006343/ 1	BH/22/EPC/39/0027521236000 00	113,339,193.52	1,921,003.28-	1,921,003.00-	0.00	109,497,187.24	17,289,029.52	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000398761						
9020-7200015098/ 7	SPEED VIOLATION/53000006343	500.00-	0.00	0.00	0.00	500.00-	0.00	0.00
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SUP/RA-03  
CMS-03-SUP  
Ref: 83501817972022  
ODN: VIM  
Dated: 28.03.2023  
Page No.: 1

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>						
0.00	SAC_WORK CONTRACT SERVICE	Speed Viol -Jan-2023						

**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