

GSTIN: 21AAECM7627A1ZZ  
MEGHA ENGINEERING AND  
( )-

Ref: 83500969472024  
ODN: VIM  
Dated: 30.05.2024  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00EPRFQ8 -

We have remitted a sum of Rs.190482640.82 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						
9070-5300001110/ 1	OR2023100148/002712712700000	207,443,099.60	3,515,984.74-	3,515,985.00-	9,928,489.04	190,482,640.82	31,643,862.66	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002102436						
** AS RECOMENDED BY PMC				9928489.04				

Yours Faithfully,

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For VIM related payments: kindly visit e-vidit portal or use Indu-Chatbot at <https://apps.indianoil.in/VIM> for further details

**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