

2054 CON-RA-14

HPCL Rajasthan Refinery Limited					
Journal/ Payment Voucher					
Vendor NAME:		Megha Engineering and Infrastructure Limited			
PO No.		HRRL/PO/2021/40 Dt:14.02.2022		PAN: AAECM7627A	GSTN: 08AAECM7627A1ZN
Invoice No. & Date	RJ/23/EPC/90	14-Jul-23			AMOUNT
			Nature of Expenditure/ Heading		RUPEES
Basic Amount			Polypropylene Unit & Butene-1 Unit		3,72,35,781
CGST					33,51,221
SGST					33,51,221
IGST					
10% Adv Adjusted					
Total					4,39,38,223
Less:					
Income Tax TDS		194C	2.00%		7,44,716
CGST TDS			1.00%		3,72,358
SGST TDS			1.00%		3,72,358
IGST TDS					
BOCW Cess as per HR Advise			1.00%		3,72,358
PRS Hold					
Penalty					10,000
Electricity Hold					1,01,750
HOLD					61,47,894
Net payable					3,58,16,790
					CONSTRUCTION-RA14