GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

5th floor,1,Megha House,vodafone

corporate, Prahlad Nagar Ahmedabad (GJ)-380051 Ref: 83500417232024

ODN: VIM

Dated: 24.04.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CT00DKKRM5) (Ref: VIM) -

We have remitted a sum of Rs.98684492.22 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CT00DKKRM5 , 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: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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>	MATERIAL	TEXT						
9030-5300000682/ 1	1 GJ2023100166/0027086580000 00	20,248,005.12	308,867.88-	308,868.00-	2,833,256.13	16,797,013.11	3,088,678.74	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001911345						
**	MOB ADV@10% INT@7.8% FR	OM 11-4-24 TO 23-	4-24	1117323.49				

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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						
**	MOB ADV@10% INT@7.8% FR	OM 11-4-24 TO 23	-4-24	1715932.64				
9030-5300000692/ 1	GJ2023100182/0027368587000 00	23,507,969.29	358,596.14-	358,596.00-	1,992,200.78	20,798,576.37	3,585,961.42	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001925740						
** MOB ADV@10 INT@7.7% FROM 09.04.24 TO 23.04.24				1992200.78				
9030-5300000693/ 1	GJ2023100183/0027368587000 00	14,732,417.44	224,731.80-	224,732.00-	1,248,509.96	13,034,443.68	2,247,317.92	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001924885						
**	MOB ADV@10 INT@7.7% FRO	M 09.04.24 TO 23.0	04.24	1248509.96				
9030-5300000695/ 1	GJ2023100190/0027368587000 00	10,116,377.45	154,317.62-	154,318.00-	857,320.12	8,950,421.71	1,543,176.22	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001924850						
**	MOB ADV@10 INT@7.7% FRO	M 09.04.24 TO 23.0	04.24	857320.12				
9030-5300000697/ 1	GJ2023100164/0027368587000	44,198,050.38	674,207.54-	674,208.00-	3,745,597.49	39,104,037.35	6,742,075.48	0.00
							Continued to	page

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ODN: VIM

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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>	MATERIAL	TEXT							
	00								
18.00	GENERAL CONSTRUCTION	VIM							
	SERVICES OF MINES AND	DP:2001841038							
	INDUSTRIAL PLANTS								
**	** MOB ADV@10 INT@7.7% FROM 09.04.24 TO 17.04.24			3745597.49					

Yours Faithfully, Refinery HO Refinery HO

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 addres for updating SAP Masters, Please Ignore If Already Submitted.

It's a computer generated statement and hence requires no signature