GSTIN: 10AAECM7627A2Z1 MEGHA ENGINEERING AND

()-

Ref: 83502626642024

ODN: VIM

Dated: 10.09.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00HZOUV8 -

We have remitted a sum of Rs.217152.60 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: 230B Place of Supply: BH GSTIN: 10AAACI1681G1Z4

Details of Voucher F Voucher No.	Paid through this advise: Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9020-5300003054/ 1	BR2024100020/002752123600 000	616,217.16	9,559.24-	9,559.00-	374,724.32	217,152.60	93,999.24	5,222.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002422324						
**	MA@10%, INTT @ 7.8% ADV R	ECOVERED 8-9-24	TO 9-9-24	322502.52				
							Continued to	page 2

Ref: 83502626642024

ODN: VIM

Dated: 10.09.2024 Page No.: 2

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				
GST RATE	MATERIAL	TEXT										
**	MA@10%, INTT @ 7.8% ADV R	52221.80										

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