

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
5th floor,1,Megha House,vodafone
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500652012023
ODN: VIM
Dated: 28.06.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTX6259862) (Ref: VIM) -

We have remitted a sum of Rs.162379087.69 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTX6259862 , 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

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						
9030-5300003590/ 1	GJ/23/EPC/21/00273685870000 0	122,690,101.80	2,079,493.26-	2,079,493.00-	0.00	118,531,115.54	18,715,439.26	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000819118						
9030-5300003591/ 1	GJ/23/EPC/22/00273685870000 0	45,666,198.51	774,003.36-	774,003.00-	270,220.00	43,847,972.15	6,966,030.28	0.00

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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
GST RATE	MATERIAL	TEXT						
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000819400						
	** ELECTRICITY CHARGES			236000.00				
	** LAND RENT CHARGES			16520.00				
	** PENALTY AGINST SAFTEY VIOLATION			17700.00				

Yours Faithfully,
Refinery HO
Refinery HO

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