

SUP-RA-02

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

Ref: 83500349612022
ODN:
Dated: 21.07.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT2146476) (Ref: 9030 VIM) -

We have remitted a sum of Rs.158224010.74 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT2146476 , 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: 310G Place of Supply: GSTIN: 24AAAC11681G1ZV

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.
GST RATE	MATERIAL	TEXT						
9030-5300003363/ 1	GJ/22/EPC/46/002708658000000 0	83,571,774.48	1,428,577.34-	1,428,577.34-	0.00	80,714,619.80	12,857,196.08	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000038526						
9030-5300003364/ 1	GJ/22/EPC/45/002710310000000 0	80,253,086.19	1,371,847.62-	1,371,847.63-	0.00	77,509,390.94	12,346,628.64	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000042498						

Yours Faithfully,

Ref: 83500341 2022
ODN:
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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