

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
()-

Ref: 83500783702024
ODN: VIM
Dated: 17.05.2024
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00EEWJI8 -

We have remitted a sum of Rs.19369767.83 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: 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						
9030-5300001541/ 1	GJ2023100172/002736858700000	23,522,434.21	358,816.80-	358,817.00-	3,435,032.58	19,369,767.83	3,588,167.94	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001895870						
	** MOB ADV@10% RECOVERED 09.05.2024-14.05.2024			1441605.95				
	** MOB ADV@10% RECOVERED 09.05.2024-14.05.2024			1993426.63				

Yours Faithfully,

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

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