

GSTIN: 21AAECM7627A1ZZ

MEGHA ENGINEERING AND

2ND FLOOR, PLOT 297, NIGAMA HOUSE,

OPPOSITE TO MADHUBAN KALYAN MANDAP,

SAHEED NAGAR, BHUBHANESHWAR, KH

BHUBANESWAR (OR)-751002

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW0483635) (Ref: VIM) -

We have remitted a sum of Rs.68667705.43 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW0483635 , 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: 15OR Place of Supply: OR GSTIN: 21AAACI1681G6ZW

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						
9070-5300007707/ 1	OR/22/EPC/223/002712712700 000	71,077,099.03	1,204,696.60-	1,204,697.00-	0.00	68,667,705.43	10,842,269.34	0.00
18.00	SAC_ WORK CONTRACT SERVICE	VIM DP:2000276782						

Yours Faithfully,
Refinery HO
Refinery HO

Sup/RA-18ms

Ref: 83501650592022

ODN: VIM

Dated: 01.03.2023

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