Ref: 83501540752022

Dated: 13.02.2023

ODN: VIM

Page No.:

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

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV8426876) (Ref: VIM) -

We have remitted a sum of Rs.150003073.92 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV8426876, as per the following details: Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD

MICR/IFS.C No. SBIN0013039/*****39

Account Number: ******7053

Business Place: 310G Place of Supply: GJ GSTIN: 24AAACI1681G1ZV

1,013,538.00-Amt./Labour 0.00 Cess Continued to page..... 18,243,691.82 5,604,129.24 **GST Tax Amt** 114,510,255.41 35,492,818.51 **Net Amount** 19,588.00 Deduction ** 0.00 2,027,077.00-622,681.00-TDS Amt. 2,027,076.86-622,681.02-GST TDS. 9030-5300010045/ 1|GJ/22/EPC/18/1/0027103100000| 119,597,535.27 DP:2000285754 36,738,180.53 **Gross Amt.** TEXT 9030-5300010044/ 1 GJ/22/EPC/166/0027103100000 GENERAL CONSTRUCTION SERVICES OF MINES AND Bill/ Purchase Order No. INDUSTRIAL PLANTS Details of Voucher Paid through this advise: MATERIAL Voucher No. **GST RATE** 18.00

Ref: 83501E \(\) 52022 ODN: VIM

Dated: 13.02.2023 Page No.:

Amt./Labour Cess TCS **GST Tax Amt Net Amount** Deduction ** 19588.00 TDS Amt. GST TDS. Details of Voucher Paid through this advise (Continued from last page): DP:2000285753 **Gross Amt.** ** LAND CHARGES FOR THE MONTH DEC-2022 TEXT ≥ GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS Bill/ Purchase Order No. MATERIAL Voucher No. 18.00 **GST RATE**

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