

GSTIN: 21AAECM7627A1ZZ

MEGHA ENGINEERING AND

2ND FLOOR, PLOT 297, NIGAMA HOUSE,

OPPOSITE TO MADHUBAN KALYAN MANDAP,

SAHEED NAGAR, BHUBHANESHWAR, KH

BHUBANJESWAR (OR)-751002

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV1537093) (Ref: 27127127 RA30) -

We have remitted a sum of Rs.54060432.13 through E-Payment (RTGS/NEFT/ActTr) to your bank account vide Bank Ref: CT11537093 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: 21AAAC1681G6ZW

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							
9070-4300005295/ 4	OR4380000406/5300005910	512,469.28-	0.00	0.00	0.00	512,469.28-	78,173.28	0.00	
18.00	SAC_18% LEASE/RENT SERV CONCERNING TRPT EQPT INCL CONTAINERS	HIRE CHARGES OF P&M OR EQUIPMENTS							
9070-53000005910/ 1	OR/22/EPC/234/002712712700 000	56,487,739.73	957,419.32-	957,419.00-	0.00	54,572,901.41	8,616,773.86	0.00	