

HPCL Rajasthan Refinery Limited					
Journal/ Payment Voucher					
Vendor NAME:		Megha Engineering and Infrastructure Limited			
PO No.		HRRL/PO/2021/40 Dt 14.02.2022	PAN: AABCL5967D		GSTN: 08AABCL5967D1ZE
Invoice No. & Date	RJ/23/EPC/95	20-Jul-23			AMOUNT
			Nature of Expenditure/ Heading		RUPEES
Basic Amount			Polypropylene Unit & Butene-1 Unit		15,09,26,135
CGST					1,35,83,353
SGST					1,35,83,353
IGST					
10% Adv Ajusted					
Total					17,80,92,841
<u>Less:</u>					
Income Tax TDS		194C	2.00%		30,18,523
CGST TDS			1.00%		15,09,262
<u>SGST TDS</u>			1.00%		15,09,262
<u>IGST TDS</u>					
<u>BOCW Cess as per HR Advise</u>			1.00%		
<u>PRS Hold</u>					
<u>Penalty</u>					
<u>Electricity Hold</u>					
<u>HOLD</u>					
<u>Net payable</u>					17,20,55,794
					ENGINEERING RA-15