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.: CT00EUPGA2) (Ref: VIM) -

Ref: 83501044882024

Dated: 05.06.2024

ODN: VIM

Page No.:

We have remitted a sum of Rs.10106952.66 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CT00EUPGA2, 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

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
<b>GST RATE</b>	MATERIAL	TEXT						
9070-5300001221/ 1	OR2023100096/002712712700 000	11,700,192.62	198,308.34	198,308.00-	1,196,623.62	10,106,952.66	1,784,775.14	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002076673						
** MANLIFT HIRE CHARGES INCL GST				696623.62				

Ref: 83501044882024

ODN: VIM

Dated: 05.06.2024 Page No.: 2

Details of Voucher Paid through this advise (Continued from last page):												
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										
** PENDING OF CORELATION BETWEEN IRN AND MTC				500000.00								

Yours Faithfully, Refinery HO Refinery HO

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

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