GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83500223452023

ODN: VIM

Dated: 01.05.2023 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTW8414293 -

We have remitted a sum of Rs.55597623.74 through E-Payment (RTGS/NEFT/ActTfr) to your bank account 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: Place of Supply: GJ GSTIN:

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								
9030-4300001636/ 2	GJ/22/EPC/221/5300000924	5,798,352.86-	0.00	0.00	0.00	5,798,352.86-	0.00	0.00		
0.00	SAC_WORK CONTRACT SERVICE	GST withheld- 5300000924/9030/ 2023								
9030-4300001646/ 2	GJ/23/EPC/1/5300000924	4,775,433.84-	0.00	0.00	0.00	4,775,433.84-	0.00	0.00		
							Continued to	page 2		

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Details of Voucher	Paid through this advise (Contin	ued from last page	e):					
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						
0.00	SAC_WORK CONTRACT SERVICE	GST withheld- 5300000923/9030/ 2023						
9030-5300000923/	1 GJ/23/EPC/1/002736858700000	31,305,621.98	530,603.76	530,604.00-	795,905.64	29,448,508.58	4,775,433.84	0.00
18.00	SAC_WORK CONTRACT SERVICE							
** SD @ 3%				795905.64				
9030-5300000924/	1 GJ/22/EPC/221/0027368587000 00	38,011,424.28	644,261.42	644,261.00-	0.00	36,722,901.86	5,798,352.86	0.00
18.00	SAC_WORK CONTRACT SERVICE							

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