

2047-RFCC-SUP-ADV.01- 10% Supply Adv. PART-1  
GJ/22/EPC/33

GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
5th floor,1,Megha House,vodafone  
corporate, Prahlad Nagar  
Ahmedabad (GJ)-380051

Ref: 83500178632022  
ODN:  
Dated: 06.06.2022  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTS6131686) (Ref: 9000\_VIM) -

We have remitted a sum of Rs.390000000.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTS6131686 , 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: 310G Place of Supply: GSTIN: 24AAACI1681G1ZV

**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.
GST RATE	MATERIAL	TEXT						
9030-4300001434/ 1	FAILED/27103100	390,000,000.00	0.00	0.00	0.00	390,000,000.00	0.00	0.00
0.00	NIL	REPROCESS FAILED- EXCEEDS LIMIT 43/1432						

Yours Faithfully,  
Refinery HO  
Refinery HO

~~0052-2-PRU-EGG-RAI-EGG-8-2-PRU-BTH-RA~~

2047-RFCC-SUP-ADV.01 - PART-02

Ref: 83500178642022  
ODN:  
Dated: 06.06.2022  
Page No.: 1

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD  
MICR/IFSC No. SBIN0013039/\*\*\*\*\*39  
Account Number: \*\*\*\*\*7053  
Business Place: 310G Place of Supply: GSTIN: 24AAAC1681G1ZV

Yours Faithfully,  
Refinery HO  
Refinery HO