GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83502388242024

ODN: VIM

Dated: 29.08.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24082944629938 -

We have remitted a sum of Rs.53723677.43 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details: **Bank Details:**

Bank Name: CANARA BANK Bank City: SECUNDERABAD CANTONMENT Bank Branch: IND FIN BRANCH, SECUNDERABAD

MICR/IFSC No. CNRB0002657/*****57

Account Number: ******5580

Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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						
9030-5300004783/	1 GJ2024100072/0027086580000 00	61,971,552.72	945,328.78-	945,329.00-	5,832,034.51	53,723,677.43	9,453,287.72	525,183.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002346499						
**	LAND CHARGES JUN-2024			30208.00				

Ref: 83502388242024

ODN: VIM

Dated: 29.08.2024 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									
	** ELECTRICITY CHARGES MONTH: 21.05.24 TO 20.06.24)										
	** MA@10%, INT@7.8% 13-7-24 TO 28-8-2024_47DAYS										

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