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

Ref: 8350094844 2022
ODN:
Dated: 11.11.2022
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Dear Sir/ Madam,

 - Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU6376608) (Ref: VIM) -

We have remitted a sum of Rs.40242674.92 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU6376608 , 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: 15GJ   Place of Supply: GSTIN: 24AAACI1681G2ZU

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		**TEXT**						
9030-5300006644/ 1	GJ/22/EPC/91/0027086580000 0	MATERIAL						
18.00		25,946,710.00	439,774.74-	439,775.00-	0.00	25,067,160.26	3,957,972.74	0.00
	SAC_WORK CONTRACT SERVICE	VIM DP:2000147452						
9030-5300006645/ 1	GJ/22/EPC/104/0027086580000 00	8,087,258.48	137,072.18-	137,072.00-	0.00	7,813,114.30	1,233,649.60	0.00
						Continued to page.......		2

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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
		TEXT						
	MATERIAL							
GST RATE								
	18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000140374					
9030-5300006646/ 1	GJ/22/EPC/103/0027086580000 00	7,620,730.28	129,164.92-	129,165.00-	0.00	7,362,400.36	1,162,484.28	0.00
	18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000140372					

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