

CON-RA-05

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

Ref: 83501169762022
ODN: VIM
Dated: 15.12.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV0735903) (Ref: VIM) -

We have remitted a sum of Rs.55363518.98 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV0735903 , 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: GJ GSTIN: 24AAACI1681GZZU

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	
9030-5300007962/	1 GJ/22/EPC/124/00270865800000	TEXT 57,876,321.58	980,954.60-	980,955.00-	60,416.00	55,363,518.98	8,828,591.42	490,477.00-	
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000186979							
** LAND CHARGES FOR THE MONTH OF SEP-22 & OCT-22				60416.00					

Yours Faithfully,
Refinery HO

Ref: 83501-52022
ODN: VIM
Dated: 15.12.2022
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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