

GSTIN: 24AEOPB8304C1ZZ  
RAHUL CONSTRUCTIONS  
RAMDEVNAGAR4, E-501, AKSHERJYOT, SA  
AHMEDABAD, AHMEDABAD, GUJARAT,  
AHMEDABAD (GJ)-380015

Ref: 83503686292022  
ODN:  
Dated: 13.07.2022  
Page No.: 1

Dear Sir/ Madam,

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN122202492279) (Ref: CAPITAL PMT) -**

We have remitted a sum of Rs.5294595.51 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN122202492279 , as per the following details:

**Bank Details:**

Bank Name: IDBI BANK LTD Bank City: THANE Bank Branch: THANE JAMBHALI NAKA  
MICR/IFSC No. IBKL0000495/\*\*\*\*\*95  
Account Number: \*\*\*\*\*5180  
Business Place: 310G Place of Supply: GSTIN: 24AAAC11681G1ZV

**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						
3100-5300054893/ 1	R/24/22-23/2/002753783500000	5,530,961.19	94,546.34-	47,273.00-	<b>94,546.34</b>	5,294,595.51	850,917.08	0.00
18.00	SAC_WORK CONTRACT SERVICE							
** SD @ 2% PO:27537835:R/24/22-23/2:ENGG				94546.34				

Yours Faithfully,  
Marketing Head Office  
Marketing Head Office, Mumbai

---

Ref: 83503686292022

ODN:

Dated: 13.07.2022

Page No.: 1

**Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.**

It's a computer generated statement and hence requires no signature