



SAROJ BUILDCON PVT. LTD.  
3, Ramkrupa Apartment, Panchvadi,  
Ahmedabad

## PAYMENT RECEIPT

Inquiry No. **4533**

Mobile No. **9099903451**

Receipt No. **FEB21FKREJQVJT**

To,  
Bhumika Modhiya  
8/1 sai Sudha ,arunoday society,vadodara

Payment Mode : **Bank Transfer**

Payment Date : **01 February 2021 04:45 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work <b>FLOOR POLISH</b> for the FLOOR POLISH	₹84,771.20
Total Amount Rs.	₹84,771.20

Rupees In Words: **Eighty Four Thousand Seven Hundred Seventy One Rupees and Twenty Paise Only**

- \* 1) Above payment is received based on our standard Terms and Conditions.
- \* 2) This is not a deposit.
- \* 3) This is computer generated receipt hence signature not required.

**Receiver's Signature**