



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

PAYMENT RECEIPT

Inquiry No. **2949**

Mobile No. **9099903451**

Receipt No. **FEB21FK52K7GST**

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

Payment Mode : **Bank Transfer**

Payment Date : **27 February 2021 12:14 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work WATERPROOFING TERRACE - NEW for the 20% advance	₹16,992.00
Total Amount Rs.	₹16,992.00

Rupees In Words: **Sixteen Thousand Nine Hundred Ninety Two Rupees 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