



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

## PAYMENT RECEIPT

Inquiry No. **2949**

Mobile No. **9099903451**

Receipt No. **FEB21F3FJYHUAT**

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 : **4**

Particulars	Amount*
Received against job work <b>WATERPROOFING TERRACE - NEW</b> for the Pending payment	₹67,968.00
Total Amount Rs.	₹67,968.00

Rupees In Words: **Sixty Seven Thousand Nine Hundred Sixty Eight 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**