



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

PAYMENT RECEIPT

Inquiry No. **1732**

Mobile No. **9099903451**

Receipt No. **JUN21P3RQ5MU7V**

To,
Bhumika Modhiya
F-105 8/2, Alkapuri, Vadodara, Gujarat 390020, India

Payment Mode : **Bank Transfer**

Payment Date : **02 June 2021 01:08 PM**

Job work stage : **1**

Particulars	Amount*
Received against job work TOOLS for the tile lifter	₹588.82
Total Amount Rs.	₹588.82

Rupees In Words: **Five Hundred Eighty Eight Rupees and Eighty Two 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