



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

PAYMENT RECEIPT

Inquiry No. **2188**

Mobile No. **9099903451**

Receipt No. **JUL21F3FH5WV4T**

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

Payment Mode : **Bank Transfer**

Payment Date : **09 July 2021 11:28 AM**

Job work stage : **2**

Particulars	Amount*
Received against job work EXTERIOR PAINT for the Painting work	₹10,667.20
Total Amount Rs.	₹10,667.20

Rupees In Words: **Ten Thousand Six Hundred Sixty Seven 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