



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

PAYMENT RECEIPT

Inquiry No. **4953**

Mobile No. **9879613333**

Receipt No. **FEB21P3M4N7RYV**

To,
CHIRAG PATEL
8/2, Vadodara, Gujarat, India

Payment Mode : **Bank Transfer**

Payment Date : **27 February 2021 12:09 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work WATERPROOFING ASBESTO ROOF for the 100	₹23,417.10
Total Amount Rs.	₹23,417.10

Rupees In Words: **Twenty Three Thousand Four Hundred Seventeen Rupees and Ten 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