



PAYMENT RECEIPT

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

Inquiry No. **1348**

Mobile No. **7990652899**

Receipt No. **OCT21F3LMKRGWB**

To,
Deep solanki
302 sarvam heights

Payment Mode : **Bank Transfer**

Payment Date : **01 October 2021 06:16 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work CRACK REPAIR ON CONCRETE for the CRACK REPAIR ON CONCRETE	₹63,720.00
Total Amount Rs.	₹63,720.00

Rupees In Words: **Sixty Three Thousand Seven Hundred Twenty Rupees Only**



Receiver's Signature

- * 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.