



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

PAYMENT RECEIPT

Inquiry No. **2171**

Mobile No. **8128426478**

Receipt No. **JUN21P3Q2LHGHV**

To,
Falguni Parmar
10 vadodara

Payment Mode : **Bank Transfer**

Payment Date : **02 June 2021 02:58 PM**

Job work stage : **2**

| Particulars | Amount* |
|---|------------|
| Received against job work EXTERNAL WALL (DAMP NESS) - NEW for the test | ₹17,700.00 |
| Total Amount Rs. | ₹17,700.00 |

Rupees In Words: **Seventeen Thousand Seven Hundred 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