



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

PAYMENT RECEIPT

Inquiry No. **6964**

Mobile No. **8128426478**

Receipt No. **JUN21FKCGTMGDT**

To,
Falguni Parmar
10 vadodara

Payment Mode : **Bank Transfer**

Payment Date : **14 June 2021 04:45 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work GROUTING (MACHINE) for the GROUTING (MACHINE)	₹47,790.00
Total Amount Rs.	₹47,790.00

Rupees In Words: **Forty Seven Thousand Seven Hundred Ninety 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