



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

PAYMENT RECEIPT

Inquiry No. **3696**

Mobile No. **8128426478**

Receipt No. **JUN21P3VQBMU8T**

To,
Falguni Parmar
10 vadodara

Payment Mode : **Bank Transfer**

Payment Date : **14 June 2021 04:49 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work SPACERS AND TILE LEVELER for the Spacers & Tile leveler	₹8,260.00
Total Amount Rs.	₹8,260.00

Rupees In Words: **Eight Thousand Two Hundred Sixty 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