



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

## PAYMENT RECEIPT

Inquiry No. **4491**

Mobile No. **9099043064**

Receipt No. **FEB21PKJWH4NUCV**

To,  
Jyoti rana  
tarsali tarsali

Payment Mode : **Bank Transfer**

Payment Date : **01 February 2021 10:50 AM**

Job work stage : **2**

Particulars	Amount*
Received against job work <b>FLOOR POLISH</b> for the 50	₹1,593.00
Total Amount Rs.	₹1,593.00

Rupees In Words: **One Thousand Five Hundred Ninety Three 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**