

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

PAYMENT RECEIPT

Inquiry No. **6426**

Mobile No. **7041628719**

Receipt No. JUN21P3M4SDUHT

To, Kristopher Macwan hhhj hhhjjjj

Payment Mode : Bank Transfer

Payment Date : **02 June 2021 03:22 PM**

Job work stage : 2

Particulars		Amount*
Received against job work CONCRETE ROOF for the CONCRETE ROOF		₹59,000.00
	Total Amount Rs.	₹59,000.00

Rupees In Words: Fifty Nine Thousand 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