



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

PAYMENT RECEIPT

Inquiry No. **2663**

Mobile No. **6353943338**

Receipt No. **JAN21FKSD8HFCT**

To,
Nidhi patel
tarsali tarsali

Payment Mode : **Bank Transfer**

Payment Date : **30 January 2021 05:45 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work CRACK REPAIR ON WALL for the 50	₹1,327.50
Total Amount Rs.	₹1,327.50

Rupees In Words: **One Thousand Three Hundred Twenty Seven Rupees and Fifty Paise 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