



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

## PAYMENT RECEIPT

Inquiry No. **2415**

Mobile No. **8780106812**

Receipt No. **FEB21FKCU5RRST**

To,  
Purva Jani  
8/1, Sai Sudha, Arunoday Society, Alkapuri,

Payment Mode : **Bank Transfer**

Payment Date : **24 February 2021 01:23 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work <b>WATERPROOFING TERRACE - OLD</b> for the WATERPROOFING TERRACE - OLD	₹14,018.40
Total Amount Rs.	₹14,018.40

Rupees In Words: **Fourteen Thousand Eighteen Rupees and Forty 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**