

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

PAYMENT RECEIPT

Inquiry No. **9712**

Mobile No. **9512800943**

Receipt No. FEB21P3EQF3TZV

To, Rahul Banwani cgub 5yvyvb

Payment Mode : Bank Transfer

Payment Date: 13 February 2021 02:39 PM

Job work stage: 2

Particulars	Amount*
Received against job work FLOOR POLISH for the 100	₹5,734.80
Total Amount Rs.	. ₹5,734.80

Rupees In Words: Five Thousand Seven Hundred Thirty Four Rupees and Eighty Paisa 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