



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

PAYMENT RECEIPT

Inquiry No. **2365**

Mobile No. **9825326765**

Receipt No. **JAN21FKRKFML2U**

To,
Rakesh Shah
8/1 Arunoday society baroda

Payment Mode : **Bank Transfer**

Payment Date : **20 January 2021 10:05 AM**

Job work stage : **1**

Particulars	Amount*
Received against job work CONCRETE ROOF for the advance	₹11,446.00
Total Amount Rs.	₹11,446.00

Rupees In Words: **Eleven Thousand Four Hundred Forty Six 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