

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

## **PAYMENT RECEIPT**

Inquiry No. **2891** 

Mobile No. **9825098765** 

Receipt No. FEB21F345ZPFST

To, Rakesh shah 4,Vadodara,Gujarat,India

Payment Mode : Bank Transfer

Payment Date: 24 February 2021 12:32 PM

Job work stage: 2

Particulars	Amount*
Received against job work <b>WATERPROOFING ASBESTO ROOF</b> for the WATERPROOFING ASBESTO ROOF	₹123,900.00
Total Amount Rs.	₹123,900.00

Rupees In Words: One Lakh Twenty Three Thousand Nine Hundred 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