

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

PAYMENT RECEIPT

Inquiry No. 2314

Mobile No. **9879613021**

Receipt No. DEC20F3FNF6L4G

To,

amit chauhan

8/1 8/2, Alkapuri, Vadodara, Gujarat 390020, India

Payment Mode : Bank Transfer

Payment Date: 30 December 2020 10:34 AM

Job work stage: 1

Particulars		Amount*
Received against job work EXTERIOR PAINT for the ADVANCE PAYMENT		₹8,850.00
	Total Amount Rs.	₹8,850.00

Rupees In Words: Eight Thousand Eight Hundred Fifty Rupees

* 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