



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

PAYMENT RECEIPT

Inquiry No. **4718**

Mobile No. **9879613021**

Receipt No. **JAN21PKQ58U3NU**

To,
amit chauhan
109, karan complex rajmehal road

Payment Mode : **Bank Transfer**

Payment Date : **27 January 2021 11:49 AM**

Job work stage : **2**

Particulars	Amount*
Received against job work WATERPROOFING ASBESTO ROOF for the FULL PAYMENT	₹77,378.50
Total Amount Rs.	₹77,378.50

Rupees In Words: **Seventy Seven Thousand Three Hundred Seventy Eight Rupees and Fifty 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