



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

PAYMENT RECEIPT

Inquiry No. **4851**

Mobile No. **9879613021**

Receipt No. **FEB21P34ULEDCT**

To,
amit chauhan
109, karan complex rajmehal road

Payment Mode : **Bank Transfer**

Payment Date : **04 February 2021 10:40 AM**

Job work stage : **1**

Particulars	Amount*
Received against job work CONCRETE ROOF for the payment in advance	₹1,539.90
Total Amount Rs.	₹1,539.90

Rupees In Words: **One Thousand Five Hundred Thirty Nine Rupees and Ninety 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