



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

PAYMENT RECEIPT

Inquiry No. **4851**

Mobile No. **9879613021**

Receipt No. **FEB21P3SH94DCT**

To,
amit chauhan
109, karan complex rajmehal road

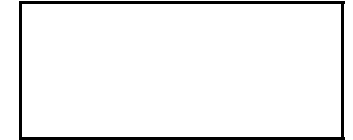
Payment Mode : **Bank Transfer**

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

Job work stage : **3**

Particulars	Amount*
Received against job work CONCRETE ROOF for the balance payment	₹171.10
Total Amount Rs.	₹171.10

Rupees In Words: **One Hundred Seventy One Rupees and Ten 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