



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

PAYMENT RECEIPT

Inquiry No. **9455**

Mobile No. **9879613021**

Receipt No. **FEB21PKW4S8RZT**

To,
amit chauhan
546, anand flats near goulash residents

Payment Mode : **Bank Transfer**

Payment Date : **12 February 2021 03:44 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work CONCRETE ROOF for the Full	₹12,537.50
Total Amount Rs.	₹12,537.50

Rupees In Words: **Twelve Thousand Five Hundred Thirty Seven 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