

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

PAYMENT RECEIPT

Inquiry No. 3183

Mobile No. **9879613021**

Receipt No. FEB21PKSVDJVYV

To, amit chauhan 546, anand flats near goulash residents

Payment Mode : Bank Transfer

Payment Date : **13 February 2021 04:13 PM**

Job work stage: 2

Particulars	Amount*
Received against job work EXTERNAL WALL (DAMP NESS) - NEW for the Full	₹1,770.00
Total Amount Rs.	₹1,770.00

Rupees In Words: One Thousand Seven Hundred Seventy Rupees 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