



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

PAYMENT RECEIPT

Inquiry No. **9822**

Mobile No. **8160128824**

Receipt No. **JAN21F3M28ESCV**

To,
chaitu patel
aksharchowk aksharchowk

Payment Mode : **Bank Transfer**

Payment Date : **28 January 2021 02:34 PM**

Job work stage : **2**

Particulars	Amount*
Received against job work FLOOR POLISH for the 50	₹1,268.50
Total Amount Rs.	₹1,268.50

Rupees In Words: **One Thousand Two Hundred Sixty 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