



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

PAYMENT RECEIPT

Inquiry No. **1459**

Mobile No. **9099073464**

Receipt No. **OCT20F3U5VMBUU**

To,
kajal Vaghela
8/1 sai sudha Arunoday society 8/2, Alkapuri, Vadodara, Gujarat 390020, India

Payment Mode : **Bank Transfer**

Payment Date : **05 November 2020 06:10 PM**

Job work stage :

Particulars	Amount*
Received against job work for the	₹6,407.40
Total Amount Rs.	₹6,407.40

Rupees In Words: **Six Thousand Four Hundred Seven Rupees and Forty Paise**

- * 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