



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

## PAYMENT RECEIPT

Customer No. **1323**

Mobile No. **9099073464**

Receipt No. **OCT20F327JBBUG**

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

Payment Mode : **Bank Transfer**

Payment Date : **16 October 2020 11:33 AM**

Job work stage :

Particulars	Amount*
Received against job work for the	₹531.00
Total Amount Rs.	₹531.00

Rupees In Words: **Five Hundred Thirty One Rupees**

- \* 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**