



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

## PAYMENT RECEIPT

Inquiry No. **7969**

Mobile No. **6353943338**

Receipt No. **JAN21P3HVSFPCT**

To,  
manisha chouhan  
tarsali tarsali

Payment Mode : **Bank Transfer**

Payment Date : **30 January 2021 11:24 AM**

Job work stage : **2**

Particulars	Amount*
Received against job work <b>GROUTING (MACHINE)</b> for the 50	₹3,186.00
Total Amount Rs.	₹3,186.00

Rupees In Words: **Three Thousand One Hundred Eighty Six 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**