



Z P Quality Control Laboratory

Payment Receipt

Invoice No : A-039

Contractor : dipali

Work Order : construction of cement concrete road at venegaon

Payment Mode : UPI

Payment Date : 9/12/2025, 2:46:09 pm

Reference No : A-039

Status : Paid

Payment Breakdown

Sr. No	Test Name	Qty	Rate	Amount
1	Determination of Moisture Content,Determination of Density	1	1.00	1.00
Total Invoice Amount				1.00
Service Charges			5.0 %	0.05
Total				1.05

This is a system generated receipt. It does not require official signature

**** Thank You ****