

# District Quality control and visiliance lab.Kolhapur

## Payment Receipt

Invoice No : undefined

Contractor : dipali

Work Order : construction of cement concrete road at venegaon

Payment Mode : UPI

Payment Date : 9/12/2025, 6:29:54 pm

Reference No : undefined

Status : Paid

### Payment Breakdown

Sr. No	Test Name	Qty	Rate	Amount
1	Hardness of Coating Test	1	1.00	1.00
<b>Total Invoice Amount</b>				
	Service Charges	5.0 %	0.05	
<b>Total</b>				
<i>This is a system generated receipt. It does not require official signature * * * Thank You * * *</i>				