# District Quality control and visiliance lab.Kolhapur

Payment Receipt

Invoice No : 4a301f97-0f9a-49dc-a2a1-8cd7b6e656c2

Serial Number : A-041

Contractor : komal

Work Order : construction of cement concrete road at venegaon

Payment Mode : UPI

Payment Date : 12/12/2025, 5:27:54 pm

Reference No : 4a301f97-0f9a-49dc-a2a1-8cd7b6e656c2

Status : Paid

**Payment Breakdown**

| Sr. No | Test Name | Qty | Rate | Amount |
|---|---|---|---|---|
| 1 | Hardness of Coating Test | 1 | 1.00 | 1.00 |
| 2 | PH Value, Sulphate & Chloride Content | 1 | 1.05 | 1.05 |

| | | |
|---|---|---|
| **Total Invoice Amount** | | **2.00** |
| GST (5%) | | 0.05 |
| Service Charges | 5.0 % | 0.10 |
| **Total** | | **2.15** |

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

** * * Thank You * * **