

District Quality control and visiliance lab.Kolhapur

Payment Receipt

Reference No : c04b4993-f276-4a9f-b5e4-c9c31ebf5719

Invoice No : A-043

Contractor : ananda

Work Order : Kapil road construction

Payment Mode : UPI

Payment Date : 11/1/2026, 10:16:29 pm

Status : Paid

Payment Breakdown

| Sr. No | Test Name | Qty | Rate | Amount |
|---|--|-------|------|--------|
| 1 | Determination of Moisture Content,Determination of Density | 2 | 1.00 | 2.00 |
| Total Invoice Amount | | | | |
| | Service Charges | 5.0 % | 0.10 | |
| Total | | | | |
| <i>This is a system generated receipt. It does not require official signature * * * Thank You * * *</i> | | | | |