

# District Quality control and visilience 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
			<b>Total Invoice Amount</b>	<b>2.00</b>
			Service Charges	5.0 %
				0.10
			<b>Total</b>	<b>2.10</b>

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

*\*\*\* Thank You \*\*\**