

District Quality control and visiliance lab.Kolhapur

Payment Receipt

Reference No : 7e414988-3f50-452c-855d-9861a46b1adc

Invoice No : A-044

Contractor : ananda

Work Order : Road Construction- Goleshwar

Payment Mode : UPI

Payment Date : 11/1/2026, 10:29:26 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
2	Above 16 mm (Set of 3 Bars) (Tensile strength, %, Elongation, Yield Stress,Weight-Per Meter, Bend / Rebend Test, Proof Stress.)	2	1.00	2.00
Total Invoice Amount			4.00	
Service Charges			5.0 %	0.20
Total			4.20	

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