

# Construction Advance Payment Deposit Receipt

Receipt No: APDR-2024-0083

Date: 2024-06-20

Project Name: Greenfield Apartments Development

Project Reference: GFAD/CON/2024/112B

Client Name: John Doe Builders Ltd.

Client Address: 4450 North River Road, Cityview, State

Received From: John Doe Builders Ltd.

Received By: SkyView Construction Inc.

## Advance Payment Details

Description	Amount (USD)
Advance Payment towards Project Mobilization	50,000.00
<b>Total Paid</b>	<b>50,000.00</b>

Payment Method: Bank Transfer

Bank Name: Statewide Bank

Reference / Cheque No: TRX578945203

Date of Payment: 2024-06-19

## Remarks

This receipt acknowledges the above stated advance payment received towards the construction project. The amount will be adjusted against subsequent invoices as per the contract terms.

Authorized Signatory  
SkyView Construction Inc.

Client Representative  
John Doe Builders Ltd.

## Important Notes

- This receipt should be kept for record and future reference.
- Advance payment is subject to adjustment against project works as outlined in the contract.
- No refund of advance is applicable unless mutually agreed under contract termination clauses.
- Detailed statement of account will accompany every progressive invoice.
- Please verify all details above and report discrepancies immediately.