

Ref. : G/LBPL/RERA/2nd Qtr/037

Date : 12/10/2021

M/S GHAR LAKSHMI BUILDCON PVT. LTD.

Period :- 01/07/2021 to 30/09/2021

Project :- Sarita Kunj Phase - 2

Dear Sir,

Sir, we are submitting the statement of Project Quarterly Statement 01.07.2021 to 30.09.2021 for our Sarita Kunj Phase -2 Project

PROJECT	RECEIPT	PAYMENTS	AMOUNT
Sarita Kunj Phase- 2	18,99,000.00	Cost of Materials	13,28,300.00
		Adm Exp.	5,59,400.00
TOTAL Rs.	18,99,000.00	TOTAL Rs.	18,87,700.00

GHAR LAKSHMI
Buildcon Pvt. Ltd.
[Signature]
Director