



GHAR LAKSHMI
BUILDCON. PVT. LTD.
Step towards happiness

GHAR LAKSHMI BUILDCON PVT.LTD.

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Ref :

Date : 22/10/2020

M/S GHAR LAKSHMI BUILDCON (P) LTD.

Period : 1-July-2020 to 30-Sept-2020

Project Name:- Sarita Kunj Phase - 2

Annexure-A

Dear Sir,

Sir, we are submitting the statement of Project Quarterly Statement 01.07.2020 to 30.09.2020 for our Sarita Kunj Phase - 2 Project.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Phase - 2	14,50,000.00	Cost of Materials	12,60,300.00
		Adm Exps	1,05,240.00
TOTAL Rs.	14,50,000.00	TOTAL Rs.	13,65,540.00

GHAR LAKSHMI
Buildcon Pvt. Ltd.

[Signature]
Director