

Ref. GLBP/REAR/1STQtr/042/21-22

Date : 17/07/2021

M/S GHAR LAKSHMI BUILDCON PVT. LTD.

Period :- 01/04/2021 to 30/06/2021

Project :- Sarita Kunj Phase - 1

Dear Sir,

Sir, we are submitting the statement of Project Quarterly Statement 01.04.2021 to 30.06.2021 for our Sarita Kunj Phase -1 Project

PROJECT	RECEIPT	PAYMENTS	AMOUNT
Sarita Kunj Phase- 1	6,60,000.00	Cost of Materials	4,06,000.00
		Adm Exp.	2,65,600.00
TOTAL Rs.	6,60,000.00	TOTAL Rs.	6,71,600.00

GHAR LAKSHMI
Buildcon Pvt. Ltd.

Director