

Ref. GILBP/PERA/1ST Qtr/04/21-22

Date : 17/07/2021

M/S GHAR LAKSHMI BUILDCON PVT. LTD.

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

Project :- Sarita Kunj Smart City

Dear Sir,

Sir, we are submitting the statement of Project Quarterly Statement 01.04.2021 to 30.06.2021 for our Sarita Kunj Smart City Project

PROJECT	RECEIPT	PAYMENTS	AMOUNT
Sarita Kunj Smart City	11,00,000.00	Cost of Materials	7,60,400.00
		Adm Exp.	3,29,500.00
TOTAL Rs.	11,00,000.00	TOTAL Rs.	10,89,900.00

GHAR LAKSHMI
Buildcon Pvt. Ltd.

Sahel Kumar
Director