

Gupta Subhash Kumar & Co.

(Chartered Accountants)

HEAD OFFICE

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**UTILISATION CERTIFICATE FOR PROJECT - L.S COMPLEX OF AZALFA BUILDING CONSTRUCTION PVT LTD
HOUSE NO-506/1 NEW AZIMABAD COLONY, PO-MAHENDRU, PATNA-800006, BIHAR
AXIS BANK (A/c No - 918020063935558)
1- July-21 to 30-Sept-21**

PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)
Part (A)		
Opening Balance	8167,008.45	
Add : Fund Received From Customer	-	
Add : Transfer From Others Accounts	-	
TOTAL		8167,008.45
Part (B)		
Transfer to Others	-	
Fund Utilisation in Projects	8132,329.50	
TOTAL		8132,329.50
Part (c)		
Closing Balance (A-B)		34,678.95

For GUPTA SUBHASH KUMAR & CO.
(Chartered Accountant)

Sd/
(S.K. Gupta)
Partner

M.No: 096559

FRN No. 0099355

UDIN - 21096559AAAAANV7518



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