

Ref. : G60.14/0125

Date : 12/06/23

M/S GHAR LAKSHMI BUILDCON (P) LTD.

Period:- 1-Jan-2022 to 31-Mar-2022

Project Name:- Sarita Kunj Phase - 1

Dear Sir,

we are submitting the statement of Project Quarterly Statement 01-01-2022 to 31-03-2022 for our Sarita Kunj phase-1 Project

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Phase - 1	8,00,000.00/-	Cost of Materials	6,70,290.00/-
		Adm Exp	2,00,500/-
TOTAL Rs.	8,00,000.00	TOTAL Rs.	8,70,790.00

GHAR LAKSHMI
BUILDCON PVT. LTD.
Rahul Kumar Director