

Ref : GL/PH-2
01

Date : 11/06/23

M/S GHAR LAKSHMI BUILDCON (P) LTD.

APRIL

Period:- ~~1-Aug~~-2022 to 30-June-2022

Project Name:- Sarita Kunj Phase - 2

Dear Sir,

we are submitting the statement of Project Quarterly Statement 01-04-2022 to 30-06-2022 for our Sarita Kunj phase - 2 Project

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Phase - 2	2,32,000.00/-	Cost of Materials	2,10,400.00/-
		Adm Exp	40,380.00/-
TOTAL Rs.	2,32,000.00	TOTAL Rs.	2,50,780.00

Note:- The Project which is block- b running in bricks work.

GHAR LAKSHMI
BUILDCON PVT. LTD.

[Signature]
Director