

Ref : GLBPG/sm22

Date : 14/06/23

M/S GHAR LAKSHMI BUILDCON (P) LTD.

Period:- 1-April-2022 to 30-June-2022

Project Name:- Sarita Kunj Smart City

Dear Sir,

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Smart City	11,50,500.00/-	Cost of Materials	8,88,500.00/-
		Adm Exp	2,78,000.00/-
TOTAL Rs.	11,50,500.00	TOTAL Rs.	11,66,500.00

GHAR LAKSHMI
BUILDCON PVT. LTD.
[Signature]
Director