

Ref : GVDP/PH-1
222

Date : 14/06/2023

M/S GHAR LAKSHMI BUILDCON (P) LTD.

Period:- 1-July-2022 to 30-Spt-2022

Project Name:- Sarita Kunj Phase - 1

Dear Sir,

we are submitting the statement of Project Quarterly Statement 01-07-2022 to 30-09-2022 for our Sarita Kunj phase-1 Project

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Phase - 1	9,50,500.00/-	Cost of Materials	7,55,330.00/-
		Adm Exp	2,19,850.00/-
TOTAL Rs.	9,50,500.00	TOTAL Rs.	9,75,180.00

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

GHAR LAKSHMI
BUILDCON PVT LTD
[Signature]
Director