

Ref. : GLDPL/PH-1/322

Date : 11/06/2023

M/S GHAR LAKSHMI BUILDCON (P) LTD.

Period:- 1-Oct-2022 to 31-Dec-2022

Project Name:- Sarita Kunj Phase - 1

Dear Sir,

we are submitting the statement of Project Quarterly Statement 01-10-2022 to 31-12-2022 for our Sarita Kunj phase-1 Project

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Phase - 1	11,15,880.00/-	Cost of Materials	9,01,236.00/-
		Adm Exp	2,90,500.00/-
TOTAL Rs.	11,15,880.00	TOTAL Rs.	11,91,736.00

Note:- The Project which is running in plaster work.

GHAR LAKSHMI
BUILDCON PVT. LTD.

Director