

Ref. : GUBP6/PH-1/423

Date : 14/06/2023

M/S GHAR LAKSHMI BUILDCON (P) LTD.

Period:- 1-Jan-2023 to 31-Mar-2023

Project Name:- Sarita Kunj Phase - 1

Dear Sir,

we are submitting the statement of Project Quarterly Statement 01-01-2023 to 31-03-2023 for our Sarita Kunj phase-1 Project

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Phase - 1	8,55,000.00/-	Cost of Materials	8,38,010.00/-
		Adm Exp	1,66,300.00/-
TOTAL Rs.	8,55,000.00	TOTAL Rs.	10,04,310.00

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

GHAR LAKSHMI
BUILDCON PVT. LTD.

Director