

Ref. G6016 PH-2
04

Date : 13/06/23

M/S GHAR LAKSHMI BUILDCON (P) LTD.

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

Project Name:- Sarita Kunj Phase - 2

Dear Sir,

we are submitting the statement of Project Quarterly Statement 01-01-2023 to 31-03-2023 for our Sarita Kunj phase - 2 Project

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sarita Kunj Phase - 2	6,60,000.00/-	Cost of Materials	4,06,000.00/-
		Adm Exp	2,65,600.00/-
TOTAL Rs.	6,60,000.00	TOTAL Rs.	6,71,600.00

GHAR LAKSHMI
BUILDCON PVT. LTD.

[Signature]
Director