

**CERTIFICATE**


This is to certify that total cost of Rs 9.26 Crore ( Rupees Nine Crore and Twenty Six lakhs only) has been incurred during the period from 01.07.2021 to 30.09.2021 on the construction and development of group housing project at sector -25, Rewari vide license no. 116 of 2008 and License no. 22 of 2014. The detail of construction cost are as below :-

Construction Cost : Rs 6.99 Crore

Other Expenses : Rs 2.27 Crore

The above information is true & correct to the best of our knowledge & belief as per book of account and other records produced before us and information & explanation give to us.

For AM & ASSOCIATES  
Chartered Accountants

  
Naveen Rajpoot  
Partner

M.No. 533846

FRN-014444N

UDIN : 21533846AAAAHA5467

Date -07/10/2021

Place:-Gurgaon



<b>Construction Expenses</b>	
<b>Particular</b>	<b>1 July 2021 to 30 Sep 2021</b>
Cement	42,59,389.90
Steel	29,74,361.00
Cost Paid To Contractor	59,11,069.21
Petty Contractor	82,11,429.91
Plumbing Work	55,000.00
Painting Work	17,61,602.00
Wash Sand	43,60,814.00
Wooden	29,03,643.57
Modular Kitchen	23,80,544.86
Horticulture Expenses	29,69,836.77
Marbal ,Stone & Tiles	29,38,822.74
Loby Area ( Interior Desine )	5,33,958.37
Electrical	1,28,15,512.00
Door Set Hardware Item	7,91,969.00
UPVC Door Window Supply & Fixing	88,72,199.61
Lift	18,16,602.00
STP Work Expenses	26,47,400.00
Bricks	15,83,702.00
Misc	20,69,492.25
	<b>6,98,57,349.19</b>

#### **Other Expenditure**

Administrative Expenses	1,21,23,516.59
Other	1,05,85,500.97
	<b>2,27,09,017.56</b>

