TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT- VASTU VIHAR BIHARSHARIFF-02 .						
PERIOD OF REPORT-APR-JUN 2021						
	FINANCIAL REPORT					
1	Opening Balance Bank	115,484/-				
2	Amount Collected during quarter	3,091,000/-				
3	GST	70,000/-				
4	Corporate Receipt	2,276,000/-				
5	Land Payment					
6	Material Purchase	2,004,758/-				
7	Labour & Contractor (Construction Expense)	732,200/-				
8	Salary & Wage	141,417/-				
9	Site Maintainance	156,745/-				
10	Office Mainatinance	40,339/-				
11	Tax Deposit(EPF+ESIC+GST+TDS)					
12	Legal Expense					
13	Corporate Payment	2,336,781/-				
14	Customer cancellation	120,000/-				
15	Cash at Bank					
	Total					
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		UNIT N0.	UNIT TYPE	Construction Stage	Booked-	Unbooked-
1	**Apartment/ Block**	**1 BHK (4 BLOCK)**	NANO	Fourth floor roof casting & 3rd Floor Brick Work	78	10
2	**BUNGLOW**	Unit Name	TOTAL NO. OF UNIT	Construction Stage		
		YAMUNA SMALL	7			
		1		HANDOVER		
		2		HANDOVER		
		3		HANDOVER		
		4		Finishing		
		5		Ground Floor COLOUM		
		6		2nd ROOF CASTING		
		7		Finishing Work		
		JAYANTI	16			

		1		FINISHING START		
		2		HANDOVER		
		3		PLASTER COMPLETE		
		4		FINISHING START		
		5		HANDOVER		
		6		FINISHING WORK		
		7		FINISHING WORK		
		8		MARBLE WORK COMPLETE		
		9		MARBLE WORK COMPLETE		
		10		MARBLE WORK COMPLETE		
		11		INNER&OUTER PLASTER COMPLETE		
		12		MARBLE & PUTTY WORK COMPLETE		
		13		FRIST FLOOR COLOUM CASTING		
		14		MARBLE & PUTTY WORK COMPLETE		
		15		MARBLE & PUTTY WORK COMPLETE		
		16		MARBLE & PUTTY WORK COMPLETE		
		GODAVRI	26			
		1		HANDOVER		
		2		FF ROOF CASTING G/F TILES WORK		
		3		TILES WORK COMPLETE		
		4		TILES WORK COMPLETE		
		5		PLASTER COMPLETE		
		6		PUTTY WORK COMPLETE		
		7		MARBLE & PUTTY WORK COMPLETE		
		8		FINISHING		
		9		FINISHING		
		11		FINISHING		
		12		TILES WORK COMPLETE		
		13		HANDOVER		
		14		FINISHING		
		15		HANDOVER		
		16		GFBW COMPLETE		
		17		MUMTY CASTING& BRICK WORK		
		18		PLASTER COMPLETE		
		19		MUMTY BRICK WORK		
		20		MUMTY BRICK WORK		
		21		FINISHD		

		22		HANDOVER		
		23		FINISHING START		
		24		FLOORING COMPLETE		
		25		HANDOVER		
		26		INTERNAL PLASTER & TILES FITTING COMPLETE		
		MANGLAM	20			
		1		HANDOVER		
		2		FINSHING		
		3		B/W COMPLETE		
		4		PLASTER COMPLETE		
		5		INTERNAL PLASTER COMPLETE		
		6		PAINTING WORK COMPLETE		
		7		FINISHING START		
		8		HANDOVER		
		9		HANDOVER		
		10		HANDOVER		
		11		G/F ROOF CASTING & BRICK WORK		
		12		PLASTER COMPLETE		
		13		HANDOVER		
		14		HANDOVER		
		15		HANDOVER		
		16		HANDOVER		
		17		RAFT COMPLETE		
		18		RAFT COMPLETE		
		19		LEVLING		
		20		LEVLING		
		MANGLAM ROW HO	4			
		1		FINISHING		
		2		FINISHING		
		3		TILES WORK COMPLETE		
		4		PUTTY WORK COMPLETE		