TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT- VASTU VIHAR ARA PH-01 EXT-01.						
PERIOD OF REPORT-APRIL TO JUNE 2021.						
	FINANCIAL REPORT					
1	Opening Balance Bank		12,747.39/-			
2	Amount Collected during quarter		1,249,410/-			
3	GST		50,5901/-			
4	Corporate Receipt		1,753,117/-			
5	Land Payment					
6	Material Purchase		980,000/-			
7	Labour & Contractor (Construction Expense)		290,000/-			
8	Salary & Wage		105,125/-			
9	Site Maintainance		140,000/-			
10	Office Mainatinance		64,776/-			
11	Tax Deposit(EPF+ESIC+GST+TDS)		8,117/-			
12	Legal Expense					
13	Corporate Payment		1,472,472/-			
14	Customer cancellation					
15	Cash at Bank		5,373.99/-			
	Total		3,065,864/-			
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		UNIT N0.	UNIT TYPE	Construction Stage	Booked-	Unbooked-
1	**Apartment/ Block**	**Nano**	**1 BHK 88 units**		79	9
	Customer Name	**Unit Name**	**Unit No.**	**Construction Stage**	**Booked-**	**Unbooked-**
		Nano(400Sqft)	NANO-001(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-002(A).PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-101(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-102(A),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-103(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-104(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-201(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-202(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-203(A),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-204(A),PH-01	HANDOVER	Booked-	

		Nano(400Sqft)	NANO-302(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-303(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-304(A),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-401(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-403(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-404(A),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-501(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-502(A),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-503(A),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-504(A),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-001(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-002(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-101(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-102(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-103(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-104(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-201(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-202(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-203(B),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-204(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-301(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-302(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-303(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-304(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-401(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-402(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-403(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-404(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-502(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-503(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-504(B),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-001(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-002(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-101(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-102(C),PH-01	HANDOVER	Booked-	

		Nano(400Sqft)	NANO-103(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-201(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-202(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-203(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-204(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-301(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-302(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-303(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-304(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-401(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-402(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-403(C),PH-01	FINISHING WORK	Booked-	
		Nano(400Sqft)	NANO-404(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-501(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-502(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-503(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-504(C),PH-01	HANDOVER	Booked-	
		Nano(400Sqft)	NANO-001(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-002(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-101(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-102(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-103(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-104(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-203(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-204(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-301(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-302(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-303(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-304(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-401(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-402(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-403(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-404(D),PH-01	BRICK WORK	Booked-	
		Nano(400Sqft)	NANO-504(D),PH-01	BRICK WORK	Booked-	
80		Nano(400Sqft)	AA-01Ext01/C/400			Unbooked-

81		Nano(400Sqft)	AA-01Ext01/D/400			Unbooked-
82		Nano(400Sqft)	AA-01Ext01/D/400			Unbooked-
83		Nano(400Sqft)	AA-01Ext01/A/400			Unbooked-
84		Nano(400Sqft)	AA-01Ext01/A/400			Unbooked-
85		Nano(400Sqft)	AA-01Ext01/B/400			Unbooked-
86		Nano(400Sqft)	AA-01Ext01/D/400			Unbooked-
87		Nano(400Sqft)	AA-01Ext01/D/400			Unbooked-
88		Nano(400Sqft)	AA-01Ext01/D/400			Unbooked-
2	**Bunglow**	**Unit Name**	**TOTAL NO. OF UNIT**	**Construction Stage**		
		Yamuna Bunglow	**4**			
		Yamuna Big(2200Sqft)	YBW-04,PH-01	HANDOVER	Booked	
		Yamuna Big(2200Sqft)	YBW-07,PH-01	HANDOVER	Booked	
		Yamuna Small(1920Sqft)	YSE-02,PH-01	BRICKS WORK	Booked	
		Yamuna Small(1920Sqft)	YSW-03,PH-01	BRICKS WORK	Booked	
		Kaveri Bunglow	**1**			
1		Kaveri(1400Sqft)	KV(W)-16,PH-01	HANDOVER	Booked	
		Jayanti Bunglow	**14**			
1		Jayanti(1200Sqft)	JBW-001A,PH-01	HANDOVER	Booked	
2		Jayanti(1200Sqft)	JBW-002A,PH-01	HANDOVER	Booked	
3		Jayanti(1200Sqft)	JBW-003A,PH-01	HANDOVER	Booked	
4		Jayanti(1200Sqft)	JBW-004A,PH-01	HANDOVER	Booked	
5		Jayanti(1200Sqft)	JBW-005A,PH-01	HANDOVER	Booked	
6		Jayanti(1200Sqft)	JBW-006A,PH-01	PLINTH WORK	Booked	
7		Jayanti(1200Sqft)	JBW-007A,PH-01	BRICKS WORK	Booked	
8		Jayanti(1200Sqft)	JBW-008A,PH-01	F/F ROOF CASTING	Booked	
9		Jayanti(1200Sqft)	JBW-009A,PH-01	BRICKS WORK	Booked	
10		Jayanti(1200Sqft)	JBW-010A,PH-01	PLINTH WORK	Booked	
11		Jayanti(1200Sqft)	JBW-04A,PH-01	HANDOVER	Booked	
12		Jayanti(1200Sqft)	JBW-05A,PH-01	HANDOVER	Booked	
13		Jayanti(1200Sqft)	JBW-06A,PH-01	HANDOVER	Booked	
14		Jayanti(1200Sqft)	JBW-07A,PH-01	HANDOVER	Booked	
		Simplex-	**24**			

1		Simplex(650Sqft)	SBE-14,PH-01	HANDOVER	Booked	
2		Simplex(650Sqft)	SDE-20A,PH-01	HANDOVER	Booked	
3		Simplex(650Sqft)	SDE-21A,PH-01	HANDOVER	Booked	
4		Simplex(650Sqft)	SDE-22A,PH-01	HANDOVER	Booked	
5		Simplex(650Sqft)	SDE-23A,PH-01	HANDOVER	Booked	
6		Simplex(650Sqft)	SEF-11A,PH-01	HANDOVER	Booked	
7		Simplex(650Sqft)	SFE-09A,PH-01	HANDOVER	Booked	
8		Simplex(650Sqft)	SFE-10A,PH-01	HANDOVER	Booked	
9		Simplex(650Sqft)	SFE-12A,PH-01	HANDOVER	Booked	
10		Simplex(650Sqft)	SFE-13A,PH-01	HANDOVER	Booked	
11		Simplex(650Sqft)	SFE-14A,PH-01	FINISHING WORK	Booked	
12		Simplex(650Sqft)	SFE-19A,PH-01	HANDOVER	Booked	
13		Simplex(650Sqft)	SFE-29A,PH-01	HANDOVER	Booked	
14		Simplex(650Sqft)	SFE-30A,PH-01	HANDOVER	Booked	
15		Simplex(650Sqft)	SFE-31A,PH-01	HANDOVER	Booked	
16		Simplex(650Sqft)	SFE-33A,PH-01	FINISHING WORK	Booked	
17		Simplex(650Sqft)	SFW-16A,PH-01	PILLING WORK	Booked	
18		Simplex(650Sqft)	SFW-17A,PH-01	PILLING WORK	Booked	
19		Simplex(650Sqft)	SFW-24A,PH-01	G/F ROOF CASTING	Booked	
20		Simplex(650Sqft)	SFW-25A,PH-01	HANDOVER	Booked	
21		Simplex(650Sqft)	SFW-26A,PH-01	HANDOVER	Booked	
22		Simplex(650Sqft)	SFW-27A,PH-01	HANDOVER	Booked	
23		Simplex(650Sqft)	SFW-28A,PH-01	FINISHING WORK	Booked	
24		Simplex(650Sqft)	SFW-32A,PH-01	FINISHING WORK	Booked	