

TECHNOCULTURE BUILDING CENTER PVT.LTD					
NAME OF PROJECT- VASTU VIHAR GAYA PH-04.					
PERIOD OF REPORT-JULY TO SEP 2021.					
FINANCIAL REPORT					
1	Opening Balance Bank	5,033/-			
2	Amount Collected during quarter	851,481/-			
3	GST	8,514/-			
4	Corporate Receipt	336,894/-			
5	Land Payment				
6	Material Purchase	558,560/-			
7	Labour & Contractor (Construction Expense)	418,100/-			
8	Salary & Wage	173,542/-			
9	Site Maintanance	22,835/-			
10	Office Mainatinance	8,075/-			
11	Tax Deposit(EPF+ESIC+GST+TDS)	12,894/-			
12	Legal Expense				
13	Corporate Payment				
14	Customer cancellation				
15	Cash at Hand	7,916/-			
15	Cash at Bank				
	Total	1,201,922/-			
PHYSICAL REPORT					
TOTAL NO. OF UNIT/ PLOT					
1	Apartment/ Block	UNIT NO.	UNIT TYPE	Construction Stage	Booked- Unbooked-
		Shopping Complex	24		22 2
1	Udayanand Prasad-95/UBOOK/GY/12	GA-101(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED
2	Ravi Shekhar/21097-115/UBOOK/GY/16	GA-102(A)-PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED
3	Chandan Kumar/21463-1/UBOOK/GY/17	GA-103(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED
4	Madheshwar Tiwari-210/UBOOK/GY/14	GA-104(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED
5	Amit Srivastava-222/UBOOK/GY/14	GA-105(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED
6	Nidhi Singh -190/UBOOK/GY/14	GA-106(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED
7	Rina Rai-213/UBOOK/GY/14	GA-107(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED
8	Paro Devi-91/UBOOK/GY/13	GA-108(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED

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AUTHORISED SIGNATORY

9	Nibha Rani-220/UBOOK/GY/14	GA-201(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
10	Nirmala Kumari-233/UBOOK/GY/14	GA-202(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
11	Ayaz Ahmad -181/UBOOK/GY/14	GA-203(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
12	Vijaya Laxmi Kumari-16/UBOOK/GY/16	GA-204(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
13	Shabnam Ara/9403-234/UBOOK/GY/14	GA-205(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
14	Meena Devi-216/UBOOK/GY/14	GA-206(A),PH-04	Appt 2Bhk(800Sqft)	COMPLETE	BOOKED	
15	Kali Bhagat-217/UBOOK/GY/14	GA-207(A),PH-04	Appt 2Bhk(800Sqft)	SWITCH BOARD FIXING , WINDOW	BOOKED	
16	Firdaus Abedin-229/UBOOK/GY/14	GA-208(A),PH-04	Appt 2Bhk(800Sqft)	COMPLETE	BOOKED	
17	Mamta Tiwari/21223-126/UBOOK/GY/16	GA-301(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
18	Pranav Alok/29377-111/UBOOK/GY/17	GA-302(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
19	Nand Kishore Ravidas-12/UBOOK/GY/20	GA-304(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
20	Shashi Bhushan-24/UBOOK/GY/19	GA-305(A),PH-04	Appt 2Bhk(800Sqft)	HANDOVER	BOOKED	
21	Shwetank Singh/23721-28/UBOOK/GY/17	GA-307(A),PH-04	Appt 2Bhk(800Sqft)	FINISHING , PATCH WORK	BOOKED	
22	Sumita Shrivastava-131/UBOOK/GY/20	GA-308(A),PH-04	Appt 2Bhk(800Sqft)	CP FITTING , SLIDER	BOOKED	
23		GA-303(A),PH-04	Appt 2Bhk(800Sqft)	SWINDOW SLIDING PROBLEM		UNBOOKED
24		GA-306(A),PH-04	Appt 2Bhk(800Sqft)	SWINDOW SLIDING PROBLEM		UNBOOKED
		YAMUNA	11 UNIT		All Booked	
1	Jitendra Singh-45/UBOOK/GY/12	YB-04,PH-04	Yamuna Big(2200Sqft)	CP FITTING ,BOUNDARY GATE & ELECTRIC REPAIR	BOOKED	
2	Sushma Kumari-228/UBOOK/GY/14	YB-08,PH-04	Yamuna Big(2200Sqft)	BOUNDARY GATE, MUMPTY GATE REPAIR	BOOKED	
3	Sarita Singh And Rahul Singh -174/UBOOK/GY/14	YB-09,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
4	Rampati Sharma/23715-26/UBOOK/GY/17	YE-01,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
5	Pankaj Kumar-129/UBOOK/GY/15	YE-02,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
6	Binod Kumar-2/UBOOK/GY/12	YE-03 PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
7	Rajesh Kumar Verma-81/UBOOK/GY/15	YE-05,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
8	Shailesh Kumar -184/UBOOK/GY/14	YE-06,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
9	Ashutosh Kumar-227/UBOOK/GY/14	YE-07,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
10	Sadana Yasmin-153/UBOOK/GY/14	YW-10,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
11	Dhamma Jyoti-47/UBOOK/GY/15	YW-11,PH-04	Yamuna Big(2200Sqft)	HANDOVER	BOOKED	
		KAVERI	25 UNIT		All Booked	
1	Talat Wasim -109/UBOOK/GY/12	KV(E)-01,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	

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AUTHORISED SIGNATURE

2	Abhishek Kumar-45/UBOOK/GY/13	KV(E)-02,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
3	Pushpa Kumari-4/UBOOK/GY/12	KV(E)-03,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
4	Ajeet Kumar-3/UBOOK/GY/12	KV(E)-04,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
5	Anil Kumar Sinha-111/UBOOK/GY/12	KV(E)-05,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
6	Rekha Singh-110/UBOOK/GY/12	KV(E)-06,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
7	Amitesh Kumar Roy-113/UBOOK/GY/12	KV(E)-07,PH-04	Kaveri(1400Sqft)	SS RAILING	BOOKED	
8	Vijay Kumar-11/UBOOK/GY/13	KV(E)-08,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
9	Rukmini Devi-18/UBOOK/GY/13	KV(E)-09,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
10	Shyamdeo Singh-38/UBOOK/GY/12	KV(E)-10,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
11	Naulesh Kumar Singh-112/UBOOK/GY/12	KV(E)-11,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
12	Rajesh Kumar-114/UBOOK/GY/12	KV(E)-12,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
13	Suresh Prasad-84/UBOOK/GY/13	KV(E)-13,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
14	Basudev Lahir-27/UBOOK/GY/13	KV(W)-14,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
15	Ashraf Khan-3/UBOOK/GY/13	KV(W)-15,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
16	Manoj Kumar Gupta -166/UBOOK/GY/14	KV(W)-16,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
17	Rubi Devi-212/UBOOK/GY/14	KV(W)-17,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
18	Meena Kumari/144-144/UBOOK/GY/14	KV(W)-18,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
19	Subodh Kumar/9611-143/UBOOK/GY/14	KV(W)-19,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
20	Sandeep Kumar -197/UBOOK/GY/14	KV(W)-20,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
21	Vivek Kumar-1/UBOOK/GY/15	KV(W)-21,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
22	Bachhi Devi-24/UBOOK/GY/16	KV(W)-22,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
23	Rekha Kumari-19/UBOOK/GY/16	KV(W)-23,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
24	Veena Sharma -164/UBOOK/GY/14	KV(W)-24,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
25	Dinanath -165/UBOOK/GY/14	KV(W)-25,PH-04	Kaveri(1400Sqft)	HANDOVER	BOOKED	
		JAYANTI	46 UNIT		All Booked	
1	Mamta Kumari Ray-122/UBOOK/GY/12	JB(E)-14,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
2	Kahkashan Imam-11/UBOOK/GY/12	JB(E)-15,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
3	Girja Devi-119/UBOOK/GY/12	JB(E)-16,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
4	Vijay Kumar-34/UBOOK/GY/12	JB(E)-17,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
5	Prince Kumar-9/UBOOK/GY/12	JB(E)-18,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
6	Asha Sinha-15/UBOOK/GY/13	JB(E)-19,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
7	Akhileshwar Prasad Singh-85/UBOOK/GY/13	JB(E)-20,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
8	Raj Kumar Singh-117/UBOOK/GY/12	JB(E)-21,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
9	Banarasi Prasad Ray-35/UBOOK/GY/12	JB(E)-22,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	

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10	Babita Singh-1/UBOOK/GY/13	JB(E)-23,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
11	Manju Kumari Singh-88/UBOOK/GY/13	JB(E)-24,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
12	Maharana Pratap Singh -175/UBOOK/GY/14	JB(E)-25,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
13	Shikha Kumar -104/UBOOK/GY/12	JB(E)-26,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
14	Ved Prakash-87/UBOOK/GY/13	JB(E)-40,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
15	Raju Kumar-119/UBOOK/GY/15	JB(E)-41,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
16	Chandramukhi Devi-224/UBOOK/GY/14	JB(E)-42,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
17	Ajay Kumar Jha/10132-161/UBOOK/GY/14	JB(E)-43,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
18	Mani Kant Kumar/16834-130/UBOOK/GY/15	JB(E)-44,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
19	Vivek Vibhav-226/UBOOK/GY/14	JB(E)-45,PH-04	Jayanti(1300Sqft)	COLUMN EXTENTION	BOOKED
20	Neelam Kumari-225/UBOOK/GY/14	JB(E)-46,PH-04	Jayanti(1300Sqft)	COLUMN EXTENTION	BOOKED
21	Reshma Alam-5/UBOOK/GY/12	JB(W)-01,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
22	Pramod Kumar Bhadani-44/UBOOK/GY/12	JB(W)-02,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
23	Sanjay Kumar Saxena-121/UBOOK/GY/12	JB(W)-03,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
24	Shanti Singh-49/UBOOK/GY/12	JB(W)-04,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
25	Ved Prakash Ranjan-116/UBOOK/GY/12	JB(W)-05,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
26	Upendra Kumar-10/UBOOK/GY/12	JB(W)-06,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
27	Kumar Raj Kishor-6/UBOOK/GY/12	JB(W)-07,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
28	Shio Shankar Singh-54/UBOOK/GY/12	JB(W)-08,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
29	Rita Devi-123/UBOOK/GY/12	JB(W)-09,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
30	Surendra Kumar Pathak-7/UBOOK/GY/12	JB(W)-10,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
31	Nilam Devi-120/UBOOK/GY/12	JB(W)-11,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
32	Anjali Singh-52/UBOOK/GY/12	JB(W)-12,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
33	Bimla Singh-118/UBOOK/GY/12	JB(W)-13,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
34	Rabindra Prasad-62/UBOOK/GY/13	JB(W)-27,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
35	Ram Naresh Singh-12/UBOOK/GY/13	JB(W)-28,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
36	Dinesh Kumar-89/UBOOK/GY/13	JB(W)-29,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
37	Braj Kishor Singh -208/UBOOK/GY/14	JB(W)-30,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
38	Punam Kumari-38/UBOOK/GY/13	JB(W)-31,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
39	Anita Kumari-42/UBOOK/GY/13	JB(W)-32,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
40	Kamta Prasad-50/UBOOK/GY/11	JB(W)-33,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
41	Alka Singh And Amit Anant-221/UBOOK/GY/14	JB(W)-34,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
42	Shiva Priyanka-78/UBOOK/GY/15	JB(W)-35,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
43	Priyanka Sharma-223/UBOOK/GY/14	JB(W)-36,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED
44	Om Prakash Singh-126/UBOOK/GY/15	JB(W)-37,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED

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AUTHORISED SIGNATURE

45	Ravi Kant-115/UBOOK/GY/12	JB(W)-38,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
46	U.Kundala-41/UBOOK/GY/15	JB(W)-39,PH-04	Jayanti(1300Sqft)	HANDOVER	BOOKED	
		TRIVENI	01 UNIT			
1	Nisha Kumari Moti Prasad-250/UBOOK/GY/14	TRW-01,PH-04	Triveni Bung(1800Sqft)	HANDOVER	BOOKED	
		SHOP	24 UNIT		14	10
1	Amit Kumar-14/UBOOK/GY/16	SHOP-002,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING , ELECTRICAL WORK	BOOKED	
2	Rubi Devi-76/UBOOK/GY/16	SHOP-003,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
3	Raj Kumar Singh/23722-27/UBOOK/GY/17	SHOP-004,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
4	Rabindra Prasad-87/UBOOK/GY/15	SHOP-005,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
5	Seema Rani-8/UBOOK/GY/16	SHOP-006,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
6	Rampari Sharma/23834-40/UBOOK/GY/17	SHOP-007,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
7	Nisha Kumari Moti Prasad-144/UBOOK/GY/15	SHOP-008,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
8	Sanjay Kumar Sinha-152/UBOOK/GY/15	SHOP-009,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
9	Mithilesh Sharma-80/UBOOK/GY/16	SHOP-010,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
10	Shweta Kumari/19953-95/UBOOK/GY/16	SHOP-011,PH-04	Shop(100Sqft)	TILES WORK , SETTER DOORN FIXING	BOOKED	
11	Binay Mohan Nagpatni/28332-105/UBOOK/GY/17	SHOP-101,PH-04	Shop(100Sqft)	SHUTER DOOR	BOOKED	
12	Binay Mohan Nagpatney/24029-62/UBOOK/GY/17	SHOP-102,PH-04	Shop(100Sqft)	SHUTER DOOR	BOOKED	
13	Mukesh Singh-16/UBOOK/GY/18	SHOP-105,PH-04	Shop(100Sqft)	SHUTER DOOR	BOOKED	
14	Shakuntala Kumari-72/UBOOK/GY/18	SHOP-109,PH-04	Shop(100Sqft)	SHUTER DOOR	BOOKED	
15		SHOP-001,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
16		SHOP-012,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
17		SHOP-103,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
18		SHOP-104,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
19		SHOP-106,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
20		SHOP-107,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
21		SHOP-108,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
22		SHOP-110,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
23		SHOP-111,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED
24		SHOP-112,PH-04	Shop(100Sqft)	SHUTER DOOR		UNBOOKED

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