TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT- VASTU VIHAR ARA PH-02.						
PERIOD OF REPORT-APR TO JUNE 2021.						
	FINANCIAL REPORT					
1	Opening Balance Bank	3,267/-				
2	Amount Collected during quarter	643,343/-				
3	GST	6,422/-				
4	Corporate Receipt	566,191/-				
5	Land Payment					
6	Material Purchase	70,000/-				
7	Labour & Contractor (Construction Expense)	335,000/-				
8	Salary & Wage	69,713/-				
9	Site Maintainance	88,191/-				
10	Office Mainatinance					
11	Tax Deposit(EPF+ESIC+GST+TDS)					
12	Legal Expense	2,000/-				
13	Corporate Payment	640,000/-				
14	Customer cancellation					
15	Cash at Bank	2,344.14/-				
	Total	1,219,223/-				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		UNIT N0.	**UNIT TYPE**	**Construction Stage**	**Booked-**	**Unbooked-**
		NANO G+4	**64 Units**	Finishing Work	47	17
		Nano(400Sqft)	NANO-101(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-102(A),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-103(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-104(A),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-201(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-202(A),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-203(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-204(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-301(A),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-302(A),PH-02	HANDOVER	BOOKED	

		Nano(400Sqft)	NANO-303(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-304(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-401(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-402(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-403(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-404(A),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-101(B),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-102(B),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-103(B),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-104(B),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-201(B),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-202(B),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-203(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-204(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-301(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-302(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-303(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-304(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-402(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-403(B),PH-02	HANDOVER	BOOKED	
		Nano(400Sqft)	NANO-404(B),PH-02	FINISHING WORK	BOOKED	
		Nano(400Sqft)	NANO-101(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-103(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-104(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-203(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-204(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-301(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-401(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-402(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-403(C),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-101(D),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-104(D),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-202(D),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-203(D),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-204(D),PH-02	PLINTH WORK	BOOKED	

		Nano(400Sqft)	NANO-301(D),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-303(D),PH-02	PLINTH WORK	BOOKED	
		Nano(400Sqft)	NANO-401(B),PH-02			17 UNBOOK
		Nano(400Sqft)	NANO-102(C),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-201(C),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-202(C),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-302(C),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-303(C),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-304(C),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-404(C),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-102(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-103(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-201(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-302(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-304(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-401(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-402(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-403(D),PH-02			UNBOOKED
		Nano(400Sqft)	NANO-404(D),PH-02			UNBOOKED
2	**BUNGLOW**	**Unit Name**	**TOTAL NO. OF UNIT**	**Construction Stage**		
		Yamuna Bunglow	**4**			
1	Sangeeta Singh-56/UBOOK/AA/11	Yamuna Big(2200Sqft)	YBE-01,PH-02	HANDOVER	BOOKED	
2	Shashi Devi-21/UBOOK/AA/13	Yamuna Big(2200Sqft)	YBE-02,PH-02	HANDOVER	BOOKED	
3	Sudhir Kumar-61/UBOOK/AA/15	Yamuna Big(2200Sqft)	YBE-03,PH-02	HANDOVER	BOOKED	
4	Mina Devi/24133-27/UBOOK/AA/17	Yamuna Big(2200Sqft)	YBW-04,PH-02	CAULLAM CASTING	BOOKED	
		Simplex Bunglow	**48**			
1	Lalit Mohan Prasad-13/UBOOK/AA/18	Simplex(650Sqft)	SBE-01,PH-02	BRICK WORK	BOOKED	
2	Nisha Gayatri-19/UBOOK/AA/13	Simplex(650Sqft)	SBE-02,PH-02	HANDOVER	BOOKED	
3	Ganga Kumari-20/UBOOK/AA/13	Simplex(650Sqft)	SBE-03,PH-02	HANDOVER	BOOKED	
4	Gunjan Singh-7/UBOOK/AA/13	Simplex(650Sqft)	SBE-04,PH-02	HANDOVER	BOOKED	
5	Shreeram Singh-34/UBOOK/AA/13	Simplex(650Sqft)	SBE-05,PH-02	FINISHING WORK	BOOKED	
6	Alok Kumar-2/UBOOK/AA/12	Simplex(650Sqft)	SBE-06,PH-02	HANDOVER	BOOKED	

7	Surendra Kumar-8/UBOOK/AA/13	Simplex(650Sqft)	SBE-07,PH-02	HANDOVER	BOOKED	
8	Rubi Singh And Harendra Singh-11/UBOOK/AA/13	Simplex(650Sqft)	SBE-08,PH-02	HANDOVER	BOOKED	
9	Kumkum Kumari-9/UBOOK/AA/13	Simplex(650Sqft)	SBE-09,PH-02	HANDOVER	BOOKED	
10	Vinay Kumar Ray-10/UBOOK/AA/13	Simplex(650Sqft)	SBE-10,PH-02	FINISHING WORK	BOOKED	
11	Mahaveer Prasad-2/UBOOK/AA/14	Simplex(650Sqft)	SBE-11,PH-02	HANDOVER	BOOKED	
12	Raj Narayan Pandey-88/UBOOK/AA/12	Simplex(650Sqft)	SBE-12,PH-02	HANDOVER	BOOKED	
13	Sneh Lata/24049-24/UBOOK/AA/17	Simplex(650Sqft)	SBE-13,PH-02	FINISHING WORK	BOOKED	
14	Shams Raza-23/UBOOK/AA/13	Simplex(650Sqft)	SBE-14,PH-02	FINISHING WORK	BOOKED	
15	Ramawati Devi/23969-18/UBOOK/AA/17	Simplex(650Sqft)	SBE-15,PH-02	HANDOVER	BOOKED	
16	Pradeep Kumar Gupta-52/UBOOK/AA/14	Simplex(650Sqft)	SBE-16,PH-02	HANDOVER	BOOKED	
17	Renu Shrivastava-13/UBOOK/AA/13	Simplex(650Sqft)	SBW-17,PH-02	FINISHING WORK	BOOKED	
18	Ranjana Devi-14/UBOOK/AA/13	Simplex(650Sqft)	SBW-18,PH-02	FINISHING WORK	BOOKED	
19	Priya Kumari/23700-6/UBOOK/AA/17	Simplex(650Sqft)	SDE-13,PH-02	HANDOVER	BOOKED	
20	Jaya Kumari/23698-4/UBOOK/AA/17	Simplex(650Sqft)	SDE-14,PH-02	HANDOVER	BOOKED	
21	Mina Choudhary-11/UBOOK/AA/15	Simplex(650Sqft)	SDE-15,PH-02	HANDOVER	BOOKED	
22	Amrita Singh-4/UBOOK/AA/14	Simplex(650Sqft)	SDE-16,PH-02	HANDOVER	BOOKED	
23	Anshu Gupta-39/UBOOK/AA/14	Simplex(650Sqft)	SDE-21,PH-02	PLINTH WORK	BOOKED	
24	Indu Devi-40/UBOOK/AA/14	Simplex(650Sqft)	SDE-22,PH-02	PLINTH WORK	BOOKED	
25	Meenu/8567-33/UBOOK/AA/13	Simplex(650Sqft)	SDE-23,PH-02	FINISHING WORK	BOOKED	
26	Sarita Devi-5/UBOOK/AA/13	Simplex(650Sqft)	SDE-24,PH-02	FINISHING WORK	BOOKED	
27	Aayushi Jain Allias-16/UBOOK/AA/13	Simplex(650Sqft)	SDW-01,PH-02	PLINTH WORK	BOOKED	
28	Dipti Jain-17/UBOOK/AA/13	Simplex(650Sqft)	SDW-02,PH-02	PLINTH WORK	BOOKED	
29	Shivraj Chandra-3/UBOOK/AA/13	Simplex(650Sqft)	SDW-03,PH-02	HANDOVER	BOOKED	
30	Shweta Devi-49/UBOOK/AA/14	Simplex(650Sqft)	SDW-04,PH-02	FINISHING WORK	BOOKED	
31	Sanjay Kumar-51/UBOOK/AA/15	Simplex(650Sqft)	SDW-05,PH-02	FINISHING WORK	BOOKED	
32	Sarita Kumari-70/UBOOK/AA/14	Simplex(650Sqft)	SDW-06,PH-02	HANDOVER	BOOKED	
33	Janak Deo Singh-29/UBOOK/AA/13	Simplex(650Sqft)	SDW-07,PH-02	HANDOVER	BOOKED	
34	Chhotu Singh-15/UBOOK/AA/15	Simplex(650Sqft)	SDW-08,PH-02	HANDOVER	BOOKED	
35	Rakesh Tiwari-3/UBOOK/AA/14	Simplex(650Sqft)	SDW-09,PH-02	HANDOVER	BOOKED	
36	Nilam Pathak/15637-81/UBOOK/AA/15	Simplex(650Sqft)	SDW-11,PH-02	PLINTH WORK	BOOKED	
37	Nirmala Devi-16/UBOOK/AA/15	Simplex(650Sqft)	SDW-12,PH-02	PLINTH WORK	BOOKED	
38	Ashok Kumar Bhartiya/9320-69/UBOOK/AA/14	Simplex(650Sqft)	SDW-17,PH-02	BRICK WORK	BOOKED	
39	Puran Chandra Prasad-31/UBOOK/AA/13	Simplex(650Sqft)	SDW-10,PH-02	HANDOVER	BOOKED	
40	Ashok Kumar Bhartiya/9311-68/UBOOK/AA/14	Simplex(650Sqft)	SDW-18,PH-02	BRICK WORK	BOOKED	
41	Uday Pratap/7587-10/UBOOK/AA/12	Simplex(650Sqft)	SDW-19,PH-02	PLINTH WORK	BOOKED	
42	Uday Pratap-32/UBOOK/AA/13	Simplex(650Sqft)	SDW-20,PH-02	PLINTH WORK	BOOKED	
43	Hari Shankar Giri-1/UBOOK/AA/14	Simplex(650Sqft)	SFW-01,PH-02	HANDOVER	BOOKED	

44	Suresh Sharma-5/UBOOK/AA/14	Simplex(650Sqft)	SFW-02,PH-02	HANDOVER	BOOKED	
45	Aruna Sharma-18/UBOOK/AA/13	Simplex(650Sqft)	SFW-03,PH-02	HANDOVER	BOOKED	
46	Ashutosh Kumar Mishra-50/UBOOK/AA/14	Simplex(650Sqft)	SFW-04,PH-02	HANDOVER	BOOKED	
47	Bishnu Prasad/25157-28/UBOOK/AA/17	Simplex(650Sqft)	SSDE-01,PH-02	FINISHING WORK	BOOKED	
48	Meena Kumari/28240-30/UBOOK/AA/17	Simplex(650Sqft)	SSDE-02,PH-02	FINISHING WORK	BOOKED	

Kaveri Bunglow

AA/BO/HO/00088 (31/Oct/2020)

AA/BO/HO/00072 (31/Oct/2020)
AA/BO/HO/00073 (31/Oct/2020)
AA/BO/HO/00074 (31/Oct/2020)

18-19/0606 (20/Feb/2019)
AA/BO/HO/00075 (31/Oct/2020)

AA/BO/HO/00076 (31/Oct/2020)
18-19/0416 (06/Dec/2018)
AA/BO/HO/00077 (31/Oct/2020)
AA/BO/HO/00078 (31/Oct/2020)

AA/BO/HO/00079 (31/Oct/2020)

AA/BO/HO/00080 (31/Oct/2020)

AA/BO/HO/00081 (31/Oct/2020)
AA/BO/HO/00082 (31/Oct/2020)
18-19/0380 (21/Nov/2018)

AA/BO/HO/00084 (31/Oct/2020)
AA/BO/HO/00085 (31/Oct/2020)
18-19/0446 (20/Dec/2018)

17-18/0137 (29/Jul/2017)

AA/BO/HO/00086 (31/Oct/2020)

AA/BO/HO/00087 (31/Oct/2020)
17-18/0288 (27/Sep/2017)
18-19/0607 (20/Feb/2019)