TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT- VASTU VIHAR BETTIAH-01 NANO						
PERIOD OF REPORT- JULY TO SEP 2021.						
	FINANCIAL REPORT					
1	Opening Balance Bank	4,997,64/-				
2	Amount Collected during quarter	1,117,781/-				
3	GST	11,214/-				
4	Corporate Receipt	1,438,066/-				
5	Land Payment					
6	Loan & Adv. And Liabilities	10,000/-				
7	Material Purchase	892,861/-				
8	Labour & Contractor (Construction Expense)	551,204/-				
9	Salary & Wage	46,691/-				
10	Site Maintainance					
11	Office Mainatinance	7,304/-				
12	Tax Deposit(EPF+ESIC+GST+TDS)					
13	Legal Expense					
14	Corporate Payment	1,061,995/-				
15	Customer cancellation					
16	Cash at Bank	2,002.63/-				
	Total	2572,058/-				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
1	Customer Name	Unit Name	Unit Type	Construction Stage	Booked-	Unbooked
		32Unit	Nano(400Sqft)	Finishing Level+HANDOVER	Booked	
		NANO(A)-002,PH-01	Nano(400Sqft)	Finishing Level	Booked	
		NANO(A)-003,PH-01	Nano(400Sqft)	Finishing Level	Booked	
		NANO(A)-101,PH-01	Nano(400Sqft)	Finishing Level	Booked	
		NANO(A)-102,PH-01	Nano(400Sqft)	Finishing Level	Booked	
		NANO(A)-103,PH-01	Nano(400Sqft)	Finishing Level	Booked	
		NANO(A)-104,PH-01	Nano(400Sqft)	Finishing Level	Booked	
		NANO(A)-201,PH-01	Nano(400Sqft)	Finishing Level	Booked	
		NANO(A)-202,PH-01	Nano(400Sqft)	Finishing Level	Booked	

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		NANO(A)-203,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(A)-204,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(A)-301,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(A)-302,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(A)-303,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(A)-304,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-001,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-002,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-003,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-101,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-102,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-103,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-104,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-201,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-203,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-301,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-303,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-SF-02,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(B)-SF-04,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(C)-102,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(C)-GF-01,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(C)-GF-02,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(C)-SF-01,PH-01	Nano(400Sqft)	Finishing Level	Booked		
		NANO(C)-SF-03,PH-01	Nano(400Sqft)	Finishing Level	Booked		

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