TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT-VASTU VIHAR CHHAPRA PH-02 COMMERCIAL						
PERIOD OF REPORT-APRIL TO JUNE 2021						
	FINANCIAL REPORT					
1	Opening Balance Bank					
2	Amount Collected during quarter		NO COLLECTION			
3	GST					
4	Corporate Receipt					
5	Amount Expense		NO EXPENSE			
6	Land Payment					
7	Material Purchase					
8	Labour & Contractor (Construction Expense)					
9	Salary & Wage					
10	Site Maintainance					
11	Office Mainatinance					
12	Legal Expense					
13	Tax Deposit(PF+ESIC+TDS)					
14	Corporate Payment					
15	Cash at Bank					
	Total					
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT- 50 shop					
					Booked-	Unbooked-
1	Bunglow					
2	**Apartment/ Block**		Unit Type	Construction Stage		
3	Commercial Complex	SHOP	50 UNITS	NO WORK		ALL