TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT-Munger PH-01 Ext-01 .						
PERIOD OF REPORT-APR TO JUNE 2021						
	FINANCIAL REPORT					
1	Opening Balance Bank					
2	Amount Collected during quarter	198,020/-				
3	GST	1980/-				
4	Corporate Receipt	28,000/-				
5	Land Payment					
6	Material Purchase	99,696/-				
7	Labour & Contractor (Construction Expense)	18,000/-				
8	Salary & Wage	10,000/-				
9	Site Maintainance	10,000/-				
10	Office Mainatinance	35,304/-				
11	Tax Deposit(EPF+ESIC+GST+TDS)					
12	Legal Expense					
13	Corporate Payment	30,000/-				
14	Cash at Bank					
15	Total					
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		UNIT Name	Total No.UNIT	Construction Stage	Booked-	Unbooked-
	Apartment	**NANO 1 BHK**	36	NANO A Block- Outer Plaster Work and NAN B Block 4th Floor Roof Casting.	36	0