TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT-Munger PH-01 Ext-02 .						
PERIOD OF REPORT-APR TO JUNE 2021						
	FINANCIAL REPORT					
1	Opening Balance Bank	5,226.37/-				
2	Amount Collected during quarter	1,015,822/-				
3	GST	10,158/-				
4	Corporate Receipt	145,585/-				
5	Land Payment					
6	Material Purchase	388,000/-				
7	Labour & Contractor (Construction Expense)	132,000/-				
8	Salary & Wage	30,000/-				
9	Site Maintainance	25,000/-				
10	Office Mainatinance	6,868/-				
11	Tax Deposit(EPF+ESIC+GST+TDS)	2,285/-				
12	Legal Expense					
13	Corporate Payment	587,061/-				
14	Cash at Bank	5277.77/-				
15	Total	1,176,791.37/-				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		Plot Name	Total No.Plot	Plot Registery Stage	Booked-	Unbooked-
	Plot	**Type -01(1000SqFt)**	6		6	0
			1	Not Registered	**Booked**	
			2	Not Registered	Booked	
			3	Not Registered	Booked	
			4	Not Registered	Booked	
			5	Not Registered	Booked	
			6	Not Registered	Booked	
		Type -02 (950SqFt)	2		2	0
			1	Not Registered	Booked	
			2	Not Registered	Booked	

	External Development Work			PCC Road casting and drainage work 50%Done.		