TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT-AURANGABAD PH-01 EXT-01.						
PERIOD OF REPORT- APRTO JUNE 2021						
	FINANCIAL REPORT					
1	Opening Balance Bank	33.04/-				
2	Amount Collected during quarter	144,594/-				
3	GST	1,432/-				
4	Corporate Receipt	96,000/-				
5	Land Payment					
6	Material Purchase	146,026/-				
7	Labour & Contractor (Construction Expense)					
8	Salary & Wage	86,159/-				
9	Site Maintainance					
10	Office Mainatinance	6,488/-				
11	Tax Deposit(EPF+ESIC+GST+TDS)					
12	Legal Expense					
13	Corporate Payment					
14	Customer cancellation					
15	Cash at Bank	3,386/-				
	Total	242,059.04/-				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		UNIT N0.	UNIT TYPE	Construction Stage	Booked-	Unbooked-
1	**Apartment/ Block**	**Nano**	1 BHK 24 units	ALL UNITS IN FINISHING LEVEL	ALL	0
		Shop	12 units	4 SHOP FFRL ,8 NILL	ALL	0
1	Nano(400Sqft)	NANO-101(A),PH-01	DELUXE	handover		
2	Nano(400Sqft)	NANO-101(B),PH-01	DELUXE	handover		
3	Nano(400Sqft)	NANO-102(A),PH-01	DELUXE	finishing stage		
4	Nano(400Sqft)	NANO-102(B),PH-01	DELUXE	finishing stage		
5	Nano(400Sqft)	NANO-103(A),PH-01	DELUXE	handover		
6	Nano(400Sqft)	NANO-103(B),PH-01	DELUXE	handover		
7	Nano(400Sqft)	NANO-104(A),PH-01	DELUXE	handover		

8	Nano(400Sqft)	NANO-104(B),PH-01	DELUXE	handover		
9	Nano(400Sqft)	NANO-201(A),PH-01	DELUXE	handover		
10	Nano(400Sqft)	NANO-201(B),PH-01	DELUXE	handover		
11	Nano(400Sqft)	NANO-202(A),PH-01	DELUXE	finishing stage		
12	Nano(400Sqft)	NANO-202(B),PH-01	DELUXE	handover		
13	Nano(400Sqft)	NANO-203(A),PH-01	DELUXE	handover		
14	Nano(400Sqft)	NANO-203(B),PH-01	DELUXE	handover		
15	Nano(400Sqft)	NANO-204(A),PH-01	DELUXE	handover		
16	Nano(400Sqft)	NANO-204(B),PH-01	DELUXE	handover		
17	Nano(400Sqft)	NANO-301(A),PH-01	DELUXE	tiles work		
18	Nano(400Sqft)	NANO-301(B),PH-01	DELUXE	handover		
19	Nano(400Sqft)	NANO-302(B),PH-01	DELUXE	handover		
20	Nano(400Sqft)	NANO-302,303(A),PH-1	DELUXE	handover		
21	Nano(400Sqft)	NANO-303(B),PH-01	DELUXE	handover		
22	Nano(400Sqft)	NANO-304(A),PH-01	DELUXE	handover		
23	Nano(400Sqft)	NANO-304(B),PH-01	DELUXE	handover		
1	Shop(150Sqft)	SHOP(E)-03,PH-01	DELUXE	ROOF LEVEL WORK		
2	Shop(150Sqft)	SHOP(E)-04,PH-01	DELUXE	ROOF LEVEL WORK		
3	Shop(150Sqft)	SHOP(E)-05,PH-01	DELUXE	ROOF LEVEL WORK		
4	Shop(160Sqft)	SHOP-01,PH-01	DELUXE	ROOF LEVEL WORK		
5	Shop(160Sqft)	SHOP-02,PH-01	DELUXE	ROOF LEVEL WORK		
6	Shop(160Sqft)	SHOP-03,PH-01	DELUXE	ROOF LEVEL WORK		
7	Shop(160Sqft)	SHOP-04,PH-01	DELUXE	ROOF LEVEL WORK		
8	Shop(160Sqft)	SHOP-05,PH-01	DELUXE	ROOF LEVEL WORK		
9	Shop(160Sqft)	SHOP-06,PH-01	DELUXE	ROOF LEVEL WORK		
10	Shop(120Sqft)	SHOP-07,PH-01	DELUXE	ROOF LEVEL WORK		
11	Shop(160Sqft)	SHOP-08,PH-01	DELUXE	ROOF LEVEL WORK		
12	Shop(160Sqft)	SHOP-11,PH-01	DELUXE	ROOF LEVEL WORK		

