TECHNOCULTURE BUILDING CENTER PVT.LTD						
NAME OF PROJECT-Dehri-On-Sone PH-01 EXT-01.						
PERIOD OF REPORT-JULY TO SEPTEMBER2020						
	FINANCIAL REPORT					
1	Amount Collected during quarter	879000				
2	Amount Expense	49330.44				
3	Land Payment	0				
4	Material Purchase	41296				
5	Labour & Contractor (Construction Expense)	0				
6	Salary & Wage	0				
7	Site Maintainance	20000				
8	Office Mainatinance	0				
9	Legal Expense	0				
10	Corporate Expense	820000				
11	Cash at Bank	10260.88				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
1	**Apartment/ Block**	Unit Name	TOTAL NO. OF UNIT	Construction Stage	Booked-	Unbooked-
		NANO	62	Finishing on 4th Floor	60	2
		SHOP	6	Finishing	6	
	Customer Name		UNIT TYPE	Construction Stage	Booked-	Unbooked-
1	Sudama Choudhary - 3/UBOOK/DS/20	NANO-001(A),PH-01		Finishing	Booked-	
2	Vandana Devi - 4/UBOOK/DS/20	NANO-002(A),PH-01		Finishing	Booked-	
3	Subhash Jaiswal-16/UBOOK/DS/15	NANO-003(B),PH-01		Finishing	Booked-	
4	Dinesh Kumar-28/UBOOK/DS/15	NANO-004(B),PH-01		Finishing	Booked-	
5	Nand lal Prasad-36/UBOOK/DS/13	NANO-101(A),PH-01		HandOver	Booked-	
6	Manoj kumar singh(7150)-59/UBOOK/DS/15	NANO-101(B),PH-01		Finishing	Booked-	
7	Mrigendra Chaubey - 5/UBOOK/DS/20	NANO-101(C),PH-01		Finishing	Booked-	
8	Raju Kumar - 1/UBOOK/DS/20	NANO-101(D),PH-01		Finishing	Booked-	
9	PARMILA DEVI-3/UBOOK/DS/18	NANO-102(A),PH-01		HandOver	Booked-	
10	Deepshikha-23/UBOOK/DS/15	NANO-102(B),PH-01		Finishing	Booked-	
11	SHIV PUJAN SINGH-17/UBOOK/DS/18	NANO-102(C),PH-01		Finishing	Booked-	
12	Vinay Kumar Roy-24/UBOOK/DS/16	NANO-102(D),PH-01		Finishing	Booked-	
13	Mamta Kumari-18/UBOOK/DS/15	NANO-103(A),PH-01		HandOver	Booked-	

14	Parsuram Singh-19/UBOOK/DS/15	NANO-103(B),PH-01		HandOver	Booked-	
15	Suresh Tiwary-47/UBOOK/DS/15	NANO-103(C),PH-01		Finishing	Booked-	
16	SUDHA SRIVASTAVA-1/UBOOK/DS/18	NANO-103(D),PH-01		Finishing	Booked-	
17	Shakuntla Ojha-15/UBOOK/DS/16	NANO-104(A),PH-01		Finishing	Booked-	
18	Veena Devi-20/UBOOK/DS/15	NANO-104(B),PH-01		HandOver	Booked-	
19	Rajesh Mathura Pathak-51/UBOOK/DS/15	NANO-104(C),PH-01		Finishing	Booked-	
20	Sudha Srivastva-38/UBOOK/DS/13	NANO-104(D),PH-01		Finishing	Booked-	
21	Rajesh Kumar Singh-14/UBOOK/DS/16	NANO-201(A),PH-01		Finishing	Booked-	
22	Arvind Tiwari-30/UBOOK/DS/15	NANO-201(B),PH-01		Finishing	Booked-	
23	Jitendra kumar singh - 9/UBOOK/DS/20	NANO-201(C),PH-01		Finishing	Booked-	
24	SHANKAR KUMAR(15840)-17/UBOOK/DS/17	NANO-201(D),PH-01		Finishing	Booked-	
25	LAKSHMI DEVI(13834)-13/UBOOK/DS/17	NANO-202(A).PH-01		HandOver	Booked-	
26	Sri Narayan Pandey-55/UBOOK/DS/15	NANO-202(B),PH-01		HandOver	Booked-	
27	NIKKY KUMAR-8/UBOOK/DS/19	NANO-202(C),PH-01		HandOver	Booked-	
28	Jawahar Choudhary-16/UBOOK/DS/19	NANO-202(D),PH-01		Finishing	Booked-	
29	Manoj Kumar-39/UBOOK/DS/15	NANO-203(A),PH-01		Finishing	Booked-	
30	Dharmendra Kumar Singh-37/UBOOK/DS/15	NANO-203(B),PH-01		HandOver	Booked-	
31	Dharmendra kumar sinha(15836)-16/UBOOK/DS/1	NANO-203(C),PH-01		Finishing	Booked-	
32	Subhash Chandra Prasad - 6/UBOOK/DS/20	NANO-203(D),PH-01		Finishing	Booked-	
33	Simpal Devi-44/UBOOK/DS/15	NANO-204(A),PH-01		Finishing	Booked-	
34	Rajendra Kumar-45/UBOOK/DS/15	NANO-204(B),PH-01		HandOver	Booked-	
35	Deepak Kumar-16/UBOOK/DS/16	NANO-204(C),PH-01		Finishing	Booked-	
36	Shashi Kumar Gautam - 13/UBOOK/DS/19	NANO-204(D),PH-01		Finishing	Booked-	
37	Tulika Hazarika-17/UBOOK/DS/15	NANO-301(A),PH-01		Finishing	Booked-	
38	Rubi Kumari - 8/UBOOK/DS/20	NANO-301(B),PH-01		Finishing	Booked-	
39	Nutan Sinha-17/UBOOK/DS/19	NANO-301(C),PH-01		Finishing	Booked-	
40	Kanchan Sinha-21/UBOOK/DS/19	NANO-301(D),PH-01		Finishing	Booked-	
41	Poonam Mishra-27/UBOOK/DS/15	NANO-302(A),PH-01		HandOver	Booked-	
42	Renu Choudhary(8329)-14/UBOOK/DS/17	NANO-302(B),PH-01		Finishing	Booked-	
43	Sujata Sinha-22/UBOOK/DS/18	NANO-302(C),PH-01		Finishing	Booked-	
44	Rajesh Kumar-20/UBOOK/DS/19	NANO-302(D),PH-01		Finishing	Booked-	
45	Shiv Pratap Singh-22/UBOOK/DS/16	NANO-303(A),PH-01		HandOver	Booked-	
46	Rahul Kumar-38/UBOOK/DS/15	NANO-303(B),PH-01		Finishing	Booked-	
47	Simran Kumari-10/UBOOK/DS/19	NANO-303(C),PH-01		Finishing	Booked-	

48	Savitri Devi-18/UBOOK/DS/19	NANO-303(D),PH-01		Finishing	Booked-	
49	Shiv Pratap singh - 10/UBOOK/DS/20	NANO-304(A),PH-01		Finishing	Booked-	
50	Rahul kumar-49/UBOOK/DS/15	NANO-304(B),PH-01		Finishing	Booked-	
51	Pinki Devi(16851)-19/UBOOK/DS/17	NANO-304(C),PH-01		Finishing	Booked-	
52	Ratna Sinha-19/UBOOK/DS/19	NANO-304(D),PH-01		Finishing	Booked-	
53	Satyawati Devi - 12/UBOOK/DS/20	NANO-401(C),PH-01		Putty Start	Booked-	
54	OM PRAKASH(8216)-15/UBOOK/DS/17	NANO-401(D),PH-01		Putty Start	Booked-	
55	Golu kumar-22/UBOOK/DS/19	NANO-402(C),PH-01		HandOver	Booked-	
56	OM PRAKASH-9/UBOOK/DS/19	NANO-402(D),PH-01		Tiles Fitting Start	Booked-	
57	Rekha Singh-25/UBOOK/DS/19	NANO-403(C),PH-01		Tiles Fitting Start	Booked-	
58	Sandhya Devi - 26/UBOOK/DS/19	NANO-403(D),PH-01		Tiles Fitting Completed	Booked-	
59	Prerna Sinha-19/UBOOK/DS/18	NANO-404(C),PH-01		HandOver	Booked-	
60	Manju Kumari - 2/UBOOK/DS/20	NANO-404(D),PH-01		Tiles Fitting Completed	Booked-	
1	Jawahar Chaudhari-2/UBOOK/DS/19	SHOP-001		Finishing	Booked-	
2	JAWAHAR CHAUDHARI-3/UBOOK/DS/19	SHOP-002		Finishing	Booked-	
3	JAWAHAR CHAUDHARI-4/UBOOK/DS/19	SHOP-003		Finishing	Booked-	
4	Madhuri Devi-5/UBOOK/DS/19	SHOP-004		Finishing	Booked-	
5	MADHURI DEVI-6/UBOOK/DS/19	SHOP-005		Finishing	Booked-	
6	MADHURI DEVI-7/UBOOK/DS/19	SHOP-006		Finishing		
61		NANO-002(B),PH-01		Plaster Work Completed		Unbooked-
62		NANO-003(A),PH-01		Plaster Work Completed		Unbooked-