TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT-HAJIPUR Ph-06.						
PERIOD OF REPORT-APR TO JUNE 2021.						
	FINANCIAL REPORT					
1	Opening Balance Bank	0,01/-				
2	Amount Collected during quarter	392,079/-				
3	GST	3,922/-				
4	Corporate Receipt	126,000/-				
5	Amount Expense					
6	Land Payment					
7	Material Purchase					
8	Labour & Contractor (Construction Expense)	46,001/-				
9	Salary & Wage	16,000/-				
10	Site Maintainance	10,000/-				
11	Office Mainatinance	8,164/-				
12	Legal Expense	350,000/-				
13	Tax Deposit(PF+ESIC+TDS)					
14	Corporate Payment	90,000/-				
15	Cash at Bank	1,835.62/-				
	Total	522,001.01/-				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
		UNIT N0.	UNIT TYPE	Construction Stage	Booked-	Unbooked-
	Apartment/ Block					
1	**BUNGLOW**	Unit Name	TOTAL NO. OF UNIT	Construction Stage		
		SIMPLEX				
		1		No Work		
		2		No Work		
		3		No Work		
		4		No Work		
		5		No Work		

		6		No Work		
		7		No Work		
		8		No Work		
		9		No Work		
		10		No Work		
		11		No Work		
		12		No Work		
		13		No Work		
		14		No Work		
		15		No Work		
		16		No Work		
		17		No Work		
		18		No Work		
		19		No Work		
		20		No Work		
		21		No Work		
		22		No Work		
		23		No Work		
		24		No Work		
		25		No Work		