TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT- VASTU VIHAR HAJIPUR-06						
PERIOD OF REPORT- JULY TO SEP 2021						
	FINANCIAL REPORT					
1	Opening Balance Bank	1,835.62/-				
2	Amount Collected during quarter	No collection				
3	GST					
4	Corporate Receipt	3,922/-				
5	Land Payment					
6	Loan & Adv. And Liabilities					
7	Material Purchase					
8	Labour & Contractor (Construction Expense)					
9	Salary & Wage					
10	Site Maintainance					
11	Office Mainatinance	1,836/-				
12	Tax Deposit(EPF+ESIC+GST+TDS)	3,922/-				
13	Legal Expense					
14	Corporate Payment					
15	Customer cancellation					
16	Cash at Bank	0.01/-				
	Total	5,758/-				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
1	**Customer Name**	**Unit Name**	**Unit Type**	**Construction Stage**	**Booked-**	**Unbooked**
	Simplex(650Sqft)	SBE-12,PH-06	2BHK	No Work	Booked	
		SBE-12A,PH-06	2BHK	No Work	Booked	
		SBE-24,PH-06	2BHK	No Work	Booked	
		SBE-40,PH-06	2BHK	No Work	Booked	
		SBE-47,PH-06	2BHK	No Work	Booked	
		SBE-49,PH-06	2BHK	No Work	Booked	
		SBW-06,PH-06	2BHK	No Work	Booked	
		SBW-06A,PH-06	2BHK	No Work	Booked	
		SBW-18,PH-06	2BHK	No Work	Booked	

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		SBW-42,PH-06	2BHK	No Work	Booked	
		SBW-43,PH-06	2BHK	No Work	Booked	
		SBW-53,PH-06	2BHK	No Work	Booked	
		SBW-80,PH-06	2BHK	No Work	Booked	
		SBW-81,PH-06	2BHK	No Work	Booked	
	Simplex(650Sqft)	SB_11Units	2BHK	No Work		Unbooked

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