TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT-HAJIPUR-06.						
PERIOD OF REPORT-JULY TO SEPTEMBER2020						
	FINANCIAL REPORT					
1	Opening Balance	10872.04/-				
1a	Amount Collected during quarter	420,000/-				
2	Amount Expense					
3	Land Payment					
4	Material Purchase	100,000/-				
5	Labour & Contractor (Construction Expense)	300,000/-				
6	Salary & Wage	20,000/-				
7	Site Maintainance	10,009/-				
8	Office Mainatinance	862.59/-				
9	Legal Expense					
10	Corporate Expense					
11	Cash at Bank	0.01/-				
	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				
		49		soil finishing		
		53		soil finishing		
		54		soil finishing		
		59		soil finishing		
		62		soil finishing		
		6		soil finishing		
		12		soil finishing		
		6A		soil finishing		
		12A		soil finishing		

		18		soil finishing
		18A		soil finishing
		24		soil finishing
		24A		soil finishing
		40		soil finishing
		42		soil finishing
		43		soil finishing
		44		soil finishing
		47		soil finishing
		48		soil finishing
		73		soil finishing
		80		soil finishing
		81		soil finishing
		82		soil finishing
		76		soil finishing
		65		soil finishing