TECHNOCULTURE BUILDING CENTER PVT.LTD						
NANE OF PROJECT-Dehri-On-Sone PH-02 EXT-01.						
PERIOD OF REPORT-JULY TO SEPTEMBER2020						
	FINANCIAL REPORT					
1	Amount Collected during quarter	1685000				
2	Amount Expense	6000				
3	Land Payment					
4	Material Purchase	356233				
5	Labour & Contractor (Construction Expense)					
6	Salary & Wage					
7	Site Maintainance					
8	Office Mainatinance					
9	Legal Expense					
10	Corporate Expense	1400000				
11	Cash at Bank	55768				
	PHYSICAL REPORT					
	TOTAL NO. OF UNIT/ PLOT					
1	**Apartment/ Block**	Unit Name	TOTAL NO. OF UNIT	Construction Stage		
		Kaveri	1		B00ked	
		Simplex	11		B00ked	
		Gayatri	1			Unbooked
		Jayanti	1		B00ked	
	Customer Name	**UNIT N0.**	UNIT TYPE	Construction Stage	Booked-	Unbooked-
1	GEETA DEVI(25182)-22/UBOOK/DS/17	Kaveri-01		Handover	Booked-	
2	Kumari Priyanka(23600)-4/UBOOK/DS/17	Simplex-03		Putty Completed	Booked-	
3	SUDHAKAR UPADHYAY-15/UBOOK/DS/18	Simplex-06		Brick Work Start	Booked-	
4	Solomon Gaurav-21/UBOOK/DS/18	Simplex-12		Plinth Work Completed	Booked-	
5	GITA DEVI-11/UBOOK/DS/18	Simplex-13		Plaster Work Completed	Booked-	
6	RANI DEVI-1/UBOOK/DS/19	Simplex-16		Finishing	Booked-	
7	JUHI KUMARI-15/UBOOK/DS/19	Simplex-17		Roof Level Completed	Booked-	
8	KIRAN DEVI-20/UBOOK/DS/18	Simplex-18		Plinth Work Completed	Booked-	
9	Sharwan Kumar Mishra-9/UBOOK/DS/18	Simplex-01		Tiles Work Start	Booked-	

10	MADHURI PANDEY-10/UBOOK/DS/18	Simplex-02		Plaster Work Completed	Booked-	
11	Sujata Sharma - 7/UBOOK/DS/20	Simplex-15		Roof Level Completed	Booked-	
12	Gita pandey-8/UBOOK/DS/18	Simplex-16		Plinth Work Completed	Booked-	
13	Kirti-16/UBOOK/DS/18	Jayanti-02		Finishing	Booked-	
14		Gayatri-02		Plaster Work Start		Unbooked-