

Anx - F -Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Name of contractor:	B. Anand	
Company name:	Homeline Infra	
Project name:	Nilgiri Estates	
Date:	30.03.2022	
S No	Summary - of credits	Amount
1	Work completed & billed	10,04,83,573
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form 01-04-2017 to 31-03-2018	
5	Payment for increase in rate form 01-04-2018 to 31-12-2018	
6	Payment for increase in rate form 01-01-2019 to 31-03-2019	
7	Payment for increase in rate form 01-04-2019 to 30-06-2019	
8	Payment for increase in rate form 01-07-2019 to 30-09-2019	
9	Club house - billed value	
10	Club house - unbilled value - approx.	-
	Total A	10,04,83,573
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	8,01,68,617
3	Other debits : Labour Quarters Room Rent 17-18	90,135
4	Work done by our contractors	3,26,513
5	Labour Quarters Room Rent 18-19	90,450
6	Labour Quarters Room Rent 19-20	80,220
7	Labour Quarters Room Rent 20-21	92,705
7	Material Exchange Value of F.Y 2017 -18 - Debited Amount	33,00,806
8	Material Exchange Value of F.Y 2020-21 - Debited Amount	71,240
9	Onbehalf Statutory payments	2,59,108
10	Penalty for delay in works	1,20,000
11	GST Paid on behalf of Homeline Infra	42,58,976
	Total B	8,88,58,770
	Net payable to contractor (A-B)	1,16,24,803

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Certified by:
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Project Manager
Nilgiri Estates

No	Villa no- (4BHK)	Type (2, 3, 4BHK)	SDUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
6	112	2BHK	1.175	3-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
7	113	2BHK	1.175	3-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
8	114	4BHK	2.170	7-Feb-17	-	-	-	-	100	10	720	13,45,400	1,34,540
9	115	2BHK	1.175	12-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
10	116	3BHK	2.170	13-Jan-17	-	-	-	-	100	10	720	13,45,400	1,34,540
11	117	2BHK	1.175	28-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
12	118	2BHK	1.175	8-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
13	119	2BHK	1.175	1-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
14	120	2BHK	1.175	8-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
15	121	2BHK	1.175	9-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
16	122	2BHK	1.175	8-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
17	123	3BHK	1.695	25-May-17	-	-	-	-	100	10	720	6,58,800	65,880
18	124	2BHK	1.175	4-Apr-17	-	-	-	-	100	10	720	6,58,800	65,880
19	125	2BHK	1.175	8-Mar-17	-	-	-	-	100	10	720	6,58,800	65,880
20	126	2BHK	1.175	8-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
21	127	2BHK	1.175	3-Aug-17	-	-	-	-	100	10	720	6,58,800	65,880
22	128	2BHK	1.175	10-Jan-18	-	-	-	-	100	10	720	6,58,800	65,880
23	129	2BHK	1.175	25-Apr-18	-	-	-	-	100	10	720	6,58,800	65,880
24	130	2BHK	1.175	8-Aug-18	-	-	-	-	100	10	720	6,58,800	65,880
25	131	2BHK	1.175	4-Jul-18	-	-	-	-	100	10	720	6,58,800	65,880
26	132	2BHK	1.175	14-Jun-18	-	-	-	-	100	10	720	6,58,800	65,880
27	133	2BHK	1.175	6-Apr-17	-	-	-	-	100	10	720	6,58,800	65,880
28	134	2BHK	1.175	18-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
29	135	2BHK	1.175	20-Nov-16	-	-	-	-	100	10	720	6,58,800	65,880
30	136	2BHK	1.175	21-Nov-16	-	-	-	-	100	10	720	6,58,800	65,880
31	137	3BHK	1.695	23-May-17	-	-	-	-	100	10	720	6,58,800	65,880
32	138	2BHK	1.175	25-Nov-17	-	-	-	-	100	10	720	10,50,900	1,05,090
33	139	2BHK	1.175	26-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
34	140	2BHK	1.175	2-May-18	-	-	-	-	100	10	720	6,58,800	65,880
35	141	2BHK	1.175	10-May-18	-	-	-	-	100	10	720	6,58,800	65,880
36	142	3BHK	1.695	8-Nov-17	-	-	-	-	100	10	720	6,58,800	65,880
37	143	2BHK	1.175	10-Jan-18	-	-	-	-	100	10	720	6,58,800	65,880
38	144	2BHK	1.175	3-Aug-17	-	-	-	-	100	10	720	6,58,800	65,880
39	145	2BHK	1.175	14-Mar-17	-	-	-	-	100	10	720	10,50,900	1,05,090
40	146	2BHK	1.175	29-Nov-17	-	-	-	-	100	10	720	6,58,800	65,880
41	147	2BHK	1.175	17-May-18	-	-	-	-	100	10	720	6,58,800	65,880
42	148	2BHK	1.175	4-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
43	149	2BHK	1.175	29-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
44	150	2BHK	1.175	29-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
45	151	2BHK	1.175	17-May-18	-	-	-	-	100	10	720	6,58,800	65,880
46	152	2BHK	1.175	8-Aug-18	-	-	-	-	100	10	720	6,58,800	65,880
47	153	3BHK	2.170	2-Sep-17	-	-	-	-	100	10	720	13,45,400	1,34,540

Certified by:


 Project Manager
 Nilgiri Estates

S No	Villa no-4BHK	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
78	154	2BHK	1,175	8-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
79	155	2BHK	1,175	11-Jan-18	-	-	-	-	100	10	720	8,46,000	84,600
80	156	3BHK	2,170	15-Dec-17	-	-	-	-	100	10	720	13,45,400	1,34,540
81	157	2BHK	1,175	10-Sep-17	-	-	-	-	100	10	720	8,46,000	84,600
82	158	2BHK	1,175	31-Oct-17	-	-	-	-	100	10	720	8,46,000	84,600
83	159	2BHK	1,175	20-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
84	160	2BHK	1,175	14-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
85	161	2BHK	1,175	5-Jan-18	-	-	-	-	100	10	720	8,46,000	84,600
86	162	2BHK	1,175	22-Feb-18	-	-	-	-	100	10	720	8,46,000	84,600
87	163	4BHK	2,170	24-Oct-17	-	-	-	-	100	10	720	8,46,000	84,600
88	164	3BHK	2,170	8-Sep-17	-	-	-	-	100	10	720	8,46,000	84,600
89	165	2BHK	1,175	4-Aug-17	-	-	-	-	100	10	620	13,45,400	1,34,540
90	166	3BHK	2,170	5-Apr-17	-	-	-	-	100	10	620	13,45,400	1,34,540
91	167	2BHK	1,175	12-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
92	168	2BHK	1,175	2-Nov-17	-	-	-	-	100	10	620	13,45,400	1,34,540
93	169	2BHK	1,175	18-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
94	170	4BHK	2,170	24-Apr-18	-	-	-	-	100	10	720	8,46,000	84,600
95	171	2BHK	1,175	10-May-18	-	-	-	-	100	10	720	8,46,000	84,600
96	172	2BHK	1,175	15-Mar-18	-	-	-	-	100	10	620	13,45,400	1,34,540
97	173	2BHK	1,175	17-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
98	174	2BHK	1,175	27-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
99	175	2BHK	1,175	30-Apr-17	-	-	-	-	100	10	720	8,46,000	84,600
100	176	2BHK	1,175	25-Apr-18	-	-	-	-	100	10	720	8,46,000	84,600
101	177	2BHK	1,175	28-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
102	178	2BHK	1,175	15-Feb-18	-	-	-	-	100	10	720	8,46,000	84,600
103	179	2BHK	1,175	16-May-18	-	-	-	-	100	10	720	8,46,000	84,600
104	180	4BHK	2,170	3-Jun-18	-	-	-	-	100	10	720	8,46,000	84,600
105	181	2BHK	1,175	26-Dec-18	-	-	-	-	100	10	620	13,45,400	1,34,540
106	182	2BHK	1,175	31-Dec-18	-	-	-	-	100	10	720	8,46,000	84,600
107	183	4BHK	2,170	31-Dec-18	-	-	-	-	100	10	720	8,46,000	84,600
108	184	3BHK	2,170	31-Dec-18	-	-	-	-	100	10	620	13,45,400	1,34,540
109	185	4BHK	2,170	10-Dec-18	-	-	-	-	100	10	620	13,45,400	1,34,540
110													
Total			1,36,640		-	-	-	-	100	10	697	9,46,17,300	94,61,730

Certified by:

Project Manager
Nilgiri Estates

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																	
Name of contractor:			B. Anand			HomeLine Infra											
Company name:																	
Project name:						Nilgiri Estates											
Date:						30.03.2022											
Note:			Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
Rate																	
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted	
1	80A	2BHK	1,205	12-May-16	1	1	1	1	1	90	720	18	10,23,768	9,21,391	1,00,000	90,0	
2	80B	2BHK	1,205	28-Dec-16	1	1	1	1	1	90	720	18	10,23,768	9,21,391	1,00,000	90,0	
3	80C	2BHK	1,215	5-Jun-17	1	1	1	1	1	90	720	18	10,32,264	9,29,038	1,00,000	90,0	
4	80D	2BHK	1,215	12-Dec-16	1	1	1	1	1	90	720	18	10,32,264	9,29,038	1,00,000	90,0	
5	81	2BHK	1,175	14-Nov-16	1	1	1	1	1	90	720	18	10,32,264	9,29,038	1,00,000	90,0	
6	82	3BHK	1,175	5-Nov-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
7	83	3BHK	1,175	7-Nov-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
8	84	2BHK	1,175	8-Nov-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
9	85	2BHK	1,175	19-Dec-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
10	86	2BHK	1,175	20-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
11	87	2BHK	1,175	2-Dec-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
12	88	2BHK	1,175	8-Dec-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
13	89	3BHK	2,170	15-Jun-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
14	90	2BHK	1,175	5-Jun-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
15	91	2BHK	1,175	2-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
16	92	2BHK	1,175	10-Nov-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
17	93	2BHK	1,175	11-Nov-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
18	94	2BHK	1,175	17-Dec-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
19	95	2BHK	1,175	14-Dec-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
20	96	2BHK	1,175	3-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
21	97	2BHK	1,175	18-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
22	98	2BHK	1,175	10-Feb-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
23	99	2BHK	1,175	21-Dec-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
24	100	4BHK	2,170	22-Nov-16	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
25	101	2BHK	1,175	19-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
26	102	2BHK	1,175	14-Dec-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
27	103	2BHK	1,175	15-Feb-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
28	104	2BHK	1,175	14-Nov-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
29	105	2BHK	1,175	21-Feb-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
30	106	2BHK	1,175	12-Dec-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
31	107	2BHK	1,175	18-Oct-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
32	108	2BHK	1,175	8-Feb-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
33	109	3BHK	2,170	5-Jun-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
34	110	2BHK	1,175	20-Jun-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
35	111	2BHK	1,175	2-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,0	
													9,98,280	8,98,452	1,00,000	90,0	
													9,98,280	8,98,452	1,00,000	90,0	

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36	112	2BHK	1,175	3-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
37	113	2BHK	1,175	3-Mar-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
38	114	4BHK	2,170	7-Feb-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
39	115	2BHK	1,175	12-Jan-17	1	1	1	1	1	90	720	18	15,87,572	14,28,815	1,00,000	90,000
40	116	3BHK	2,170	13-Jan-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
41	117	2BHK	1,175	28-Dec-17	1	1	1	1	1	90	720	18	15,87,572	14,28,815	1,00,000	90,000
42	118	2BHK	1,175	8-Mar-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
43	119	2BHK	915	1-Feb-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
44	120	2BHK	915	8-Feb-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
45	121	2BHK	915	9-Feb-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
46	122	2BHK	915	8-Mar-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
47	123	3BHK	1,695	25-May-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
48	124	2BHK	915	4-Apr-17	1	1	1	1	1	90	620	18	12,40,062	11,16,056	1,00,000	90,000
49	125	2BHK	915	8-Mar-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
50	126	2BHK	915	8-Feb-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
51	127	2BHK	915	3-Aug-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
52	128	2BHK	915	10-Jan-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
53	129	2BHK	915	25-Apr-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
54	130	2BHK	915	8-Aug-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
55	131	2BHK	915	4-Jul-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
56	132	2BHK	915	14-Jun-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
57	133	2BHK	915	6-Apr-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
58	134	2BHK	915	18-Feb-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
59	135	2BHK	915	20-Nov-16	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
60	136	2BHK	915	21-Nov-16	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
61	137	3BHK	1,695	23-May-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
62	138	2BHK	915	25-Nov-17	1	1	1	1	1	90	620	18	12,40,062	11,16,056	1,00,000	90,000
63	139	2BHK	915	26-Mar-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
64	140	2BHK	915	2-May-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
65	141	2BHK	915	10-May-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
66	142	3BHK	1,695	8-Nov-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
67	143	2BHK	915	10-Jan-18	1	1	1	1	1	90	620	18	12,40,062	11,16,056	1,00,000	90,000
68	144	2BHK	915	3-Aug-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
69	145	2BHK	915	14-Mar-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
70	146	2BHK	915	29-Nov-17	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
71	147	2BHK	915	17-May-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
72	148	2BHK	915	4-Mar-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
73	149	2BHK	915	29-Mar-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
74	150	2BHK	915	29-Mar-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
75	151	2BHK	915	17-May-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
76	152	2BHK	915	8-Aug-18	1	1	1	1	1	90	720	18	7,77,384	6,99,646	1,00,000	90,000
77	153	3BHK	2,170	2-Sep-17	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000

Cell 12.8.15

Project Manager
Nilgiri Estates

SNo	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
78	154	2BHK	1,175	8-Nov-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
79	155	2BHK	1,175	11-Jan-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
80	156	3BHK	2,170	15-Dec-17	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
81	157	2BHK	1,175	10-Sep-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
82	158	2BHK	1,175	31-Oct-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
83	159	2BHK	1,175	20-Nov-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
84	160	2BHK	1,175	14-Mar-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
85	161	2BHK	1,175	5-Jan-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
86	162	2BHK	1,175	22-Feb-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
87	163	4BHK	2,170	24-Oct-17	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
88	164	3BHK	2,170	8-Sep-17	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
89	165	2BHK	1,175	4-Aug-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
90	166	3BHK	2,170	5-Apr-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
91	167	2BHK	1,175	12-Mar-17	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
92	168	2BHK	1,175	2-Nov-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
93	169	2BHK	1,175	18-Dec-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
94	170	4BHK	2,170	24-Apr-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
95	171	2BHK	1,175	10-May-18	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
96	172	2BHK	1,175	15-Mar-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
97	173	2BHK	1,175	17-Dec-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
98	174	2BHK	1,175	27-Nov-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
99	175	2BHK	1,175	30-Apr-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
100	176	2BHK	1,175	25-Apr-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
101	177	2BHK	1,175	28-Dec-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
102	178	2BHK	1,175	15-Feb-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
103	179	2BHK	1,175	16-May-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
104	180	4BHK	2,170	3-Jun-18	1	1	1	1	1	90	720	18	15,87,572	14,28,815	1,00,000	90,000
105	181	2BHK	1,175	26-Dec-18	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
106	182	3BHK	2,170	31-Dec-17	1	1	1	1	1	90	720	18	9,98,280	8,98,452	1,00,000	90,000
107	183	4BHK	2,170	31-Dec-18	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
108	184	3BHK	2,170	31-Dec-18	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
109	185	4BHK	2,170	10-Dec-18	1	1	1	1	1	90	620	18	15,87,572	14,28,815	1,00,000	90,000
110																
		Total	1,36,640		109	109	109	109	-	-	697	18	11,16,48,414	10,04,83,573	1,09,00,000	98,10,000

Certified by:

Project Manager

Nityadi Estates

