

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Home Line Infra			
Company name:		Nilgiri Estate			
Project name:		Nilgiri Estates			
Date:		31.03.2022		To:	30.03.2022
Period		From:	24.03.22		
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	550.00	-
3	Civil work	Female helper	-	500.00	-
4	RCC work	Mason	-	-	-
5	RCC work	Male helper	-	-	-
6	RCC work	Female helper	-	-	-
7	RCC work	Mason	-	-	-
8	Earth work	Male helper	-	600.00	-
9	Earth work	Female helper	-	550.00	-
10	Electrician	Mason	-	700.00	-
11	Electrician	Male helper	-	550.00	-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Sadhana	Akheel			
Sign					
Date	31-03-2022	31-03-2022			
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Certified by:



Project Manager
Nilgiri Estates

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		Nilgiri Estate			
Project name:		Nilgiri Estates			
Date:		31.03.2022			
Period		From:	24-Mar-22	To:	30-Mar-22
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	1,000.00	Hrs	-
2	Tractor tipper with labour	-	375.00	-	-
3	Tractor tipper without labour	-	2,100.00	Per day	-
4	Concrete mixer with diesel including operator batta	-	2,000.00	Per day	-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	SADHANA		AKHEEL		
Sign					
Date	31-03-2022		31-03-2022		
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:



Project Manager
Nilgiri Estates

Annexure - D - Circular no 807(b)												
Mile stone report for CR												
Name of contractor		Homeline Infra										
Company name		Nilgiri Estates										
Project name		Nilgiri Estates										
Date		31-Mar-22										
S No	Villa no	Type	SBUP	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	80 A	A2	1,205	12-May-16	5-Sep-17	23-Jan-18	23-Apr-18	30-May-18	31-Jul-18	4-Oct-18	17-May-19	20-May-19
2	80 B	A2	1,205	28-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18	31-Jul-18	9-Oct-18	25-Apr-19	2-May-19
3	80 C	A1	1,215	5-Jun-17	24-Jul-17	23-Jan-18	26-Mar-18	30-May-18	31-Jul-18	9-Oct-18	19-Nov-19	19-Nov-19
4	80 D	A1	1,215	12-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18	1-Aug-18	9-Oct-18	3-May-19	18-May-19
5	81	AA1	1,175	14-Nov-16	16-Jan-17	5-Oct-17	17-Feb-18	30-May-18	4-Jul-18	2-Aug-18	16-Jan-19	2-Feb-19
6	82	AA1	1,175	5-Nov-16	18-Jan-17	17-Oct-17	22-Feb-18	30-May-18	4-Jul-18	25-Jul-18	14-Feb-20	14-Feb-20
7	83	AA1	1,175	7-Nov-16	20-Jan-17	28-Oct-17	22-Feb-18	30-May-18	20-Jun-18	25-Jul-18	25-Jun-19	8-Sep-19
8	84	AA1	1,175	8-Nov-16	24-Mar-17	24-Oct-17	22-Feb-18	30-May-18	4-Jul-18	1-Aug-18	25-Jun-19	16-Feb-19
9	85	AA1	1,175	19-Dec-16	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	1-Aug-18	2-Feb-19	16-Feb-19
10	86	AA1	1,175	20-Jan-17	7-Mar-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	15-Oct-21	10-Dec-21
11	87	AA1	1,175	2-Dec-16	7-Mar-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	3-Jan-19	21-Jan-19
12	88	AA1	1,175	8-Dec-16	18-Sep-17	9-Dec-17	16-Apr-18	3-Jul-18	28-Aug-18	19-Sep-18	4-Dec-18	24-Dec-18
13	89	AA1	2,170	15-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	3-Jul-18	28-Aug-18	4-Oct-18	27-Jan-19	10-Feb-19
14	90	AA1	1,175	5-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	3-Jul-18	28-Aug-18	4-Oct-18	27-Jan-19	5-Aug-19
15	91	AA1	1,175	2-Jan-17	13-Jan-17	22-May-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18	19-Feb-20	19-Feb-20
16	92	AA1	1,175	10-Nov-16	4-Feb-17	18-Jun-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18	3-Apr-19	6-Apr-19
17	93	AA1	1,175	11-Nov-16	6-Feb-17	18-Jun-17	22-Mar-18	30-May-18	11-Jul-18	3-Sep-18	1-Apr-19	2-Apr-19
18	94	AA1	1,175	17-Dec-16	21-Feb-17	25-May-17	22-Mar-18	30-May-18	11-Jul-18	3-Sep-18	12-Jun-19	5-Jul-19
19	95	AA1	1,175	14-Dec-16	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	18-Jul-18	3-Sep-18	15-Feb-21	6-Jun-21
20	96	AA1	1,175	3-Jan-17	21-Feb-17	15-Jun-17	16-Apr-18	20-Jun-18	17-Aug-18	4-Oct-18	16-Feb-21	6-Jun-21
21	97	AA1	1,175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	20-Jun-18	27-Aug-18	24-Nov-18	1-Sep-19	5-Sep-19
22	98	AA1	1,175	10-Feb-17	27-Mar-17	18-Jun-17	14-Aug-18	26-Sep-18	22-Nov-18	24-Nov-18	5-Nov-19	5-Nov-19
23	99	AA1	1,175	21-Dec-16	4-Feb-17	23-Sep-17	17-Jul-18	12-Nov-18	21-Feb-19	3-Sep-18	4-May-19	22-May-19
24	100	AA2	2,170	22-Nov-16	4-May-17	13-Jul-17	14-Aug-18	12-Nov-18	21-Dec-17	27-May-19	22-Jul-19	24-Jul-19
25	101	AA2	1,175	19-Jan-17	4-May-17	13-Jul-17	14-Aug-18	12-Nov-18	21-Dec-17	27-May-19	22-Jul-19	24-Jul-19
26	102	AA2	1,175	14-Dec-17	29-May-18	7-Aug-18	17-Jan-19	9-Mar-19	10-Jul-19	21-Aug-19	26-Sep-19	26-Sep-19
27	103	AA2	1,175	15-Feb-18	7-May-18	7-Aug-18	14-Jan-19	11-Feb-19	8-Jun-19	21-Aug-19	26-Sep-19	26-Sep-19
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18	14-Jan-19	11-Feb-19	8-Jun-19	21-Aug-19	26-Sep-19	26-Sep-19
29	105	AA2	1,175	21-Feb-18	26-May-18	7-Aug-18	22-Nov-18	23-Jan-19	6-Mar-19	28-May-19	14-Sep-19	14-Sep-19
30	106	AA2	1,175	12-Dec-17	26-May-18	7-Aug-18	22-Oct-18	16-Feb-19	7-Mar-19	11-May-19	20-Dec-20	12-Mar-21
31	107	AA2	1,175	18-Oct-17	11-Apr-18	7-Aug-18	17-Oct-18	16-Feb-19	4-Apr-19	18-Dec-19	20-Dec-20	12-Mar-21
32	108	AA2	1,175	8-Feb-17	13-Mar-18	7-Aug-18	17-Oct-18	16-Feb-19	4-Apr-19	18-Dec-19	20-Dec-20	12-Mar-21
33	109	AA2	2,170	5-Jun-17	12-Sep-17	30-Mar-18	19-Jul-18	5-Oct-18	23-Jan-19	13-May-19	26-Sep-19	26-Sep-19
34	110	AA2	1,175	20-Jun-17	22-Sep-17	14-Feb-18	14-Aug-18	6-Oct-18	20-Jan-19	13-May-19	26-Sep-19	26-Sep-19
35	111	AA2	1,175	2-Jan-17	7-Feb-17	9-Dec-17	22-Mar-18	16-Aug-18	4-Dec-18	27-Feb-19	28-Sep-19	28-Sep-19
36	112	AA2	1,175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	16-Aug-18	4-Dec-18	27-Feb-19	28-Sep-19	28-Sep-19
37	113	AA2	1,175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	16-Aug-18	4-Dec-18	27-Feb-19	28-Sep-19	28-Sep-19
38	114	AA2	2,170	7-Feb-17	2-Jan-18	3-Aug-18	6-Dec-18	18-Feb-19	29-May-19	24-Aug-19	26-Nov-19	26-Nov-19
39	115	AA2	1,175	12-Jan-17	2-Jan-18	19-Jun-18	6-Dec-18	18-Feb-19	29-May-19	24-Aug-19	26-Nov-19	26-Nov-19
40	116	AA2	2,170	13-Jan-17	4-Apr-17	19-Jun-18	6-Dec-18	18-Feb-19	29-May-19	24-Aug-19	26-Nov-19	26-Nov-19
41	117	AA2	1,175	28-Dec-17	27-Mar-18	3-Jul-18	10-Dec-18	14-Jan-19	19-Feb-19	16-Mar-19	16-Oct-19	8-Jun-19
42	118	AA2	1,175	8-Mar-17	26-Mar-18	3-Jul-18	10-Dec-18	14-Jan-19	19-Feb-19	16-Mar-19	16-Oct-19	8-Jun-19
43	119	BB1	915	1-Feb-17	4-Apr-17	15-Mar-18	28-Nov-18	29-Dec-18	9-Jul-19	21-Aug-19	16-Oct-19	10-Feb-20
44	120	BB1	915	8-Feb-17	4-Apr-17	9-Mar-18	4-Oct-18	18-Dec-18	21-Jun-19	21-Aug-19	16-Oct-19	10-Feb-20
45	121	BB1	915	9-Feb-17	15-Apr-17	28-Feb-18	24-Jul-18	29-Dec-18	27-Mar-19	16-Oct-19	10-Feb-20	10-Feb-20
46	122	BB1	915	8-Mar-17	22-Sep-17	28-Feb-18	7-Jun-18	4-Dec-18	12-Mar-19	9-Apr-19	16-Oct-19	31-Oct-19

Certified by:

Project Manager

Nilgiri Estates

47	123	BB1	1,695	25-May-17	14-Dec-17	28-May-18	26-May-18	1-Mar-19	28-Jun-19	13-Jan-20	8-Jan-20	8-Jan-20
48	124	BB1	915	4-Apr-17	14-Dec-17	28-Feb-18	30-May-18	22-Dec-18	7-Mar-19	24-Aug-19	14-Oct-19	14-Oct-19
49	125	BB1	915	8-Mar-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	23-Feb-19	3-May-19	30-Sep-19	16-Oct-19
50	126	BB1	915	8-Feb-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	15-Feb-19	21-Aug-19		
51	127	BB1	915	3-Aug-17	15-Dec-17	28-Sep-18	27-May-20	30-Jul-20				
52	128	BB1	915	10-Jan-18	11-Aug-18	9-Nov-18	20-May-20	30-Jul-20				
53	129	BB1	915	25-Apr-18	11-Oct-18	21-Feb-19	27-May-20	30-Jul-20				
54	130	BB1	915	8-Aug-18	12-Oct-18	21-Feb-19	30-May-20	24-Aug-20				
55	131	BB1	915	4-Jul-18	24-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
56	132	BB1	915	14-Jun-18	30-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
57	133	BB1	915	6-Apr-17	18-Aug-17	23-Jan-18	7-Mar-19	9-Apr-19	16-Sep-19	18-Oct-19	26-Nov-19	15-Dec-19
58	134	BB1	915	18-Feb-17	18-Aug-17	12-Jan-18	7-Mar-19	9-Apr-19	26-Sep-19	3-Feb-20	3-Mar-20	3-Mar-20
59	135	BB1	915	20-Nov-16	31-Jan-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20	3-Mar-22	
60	136	BB2	915	21-Nov-16	8-Feb-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20	4-Mar-22	
61	137	BB2	1,695	23-May-17	8-Jan-17	6-Mar-18	2-Apr-19	18-Apr-19	10-Jun-19	4-Oct-19	16-Oct-19	16-Oct-19
62	138	BB2	915	25-Nov-17	25-Aug-18	12-Dec-18	2-May-19	6-Jul-19	13-Sep-19	23-Dec-19	22-Jan-20	10-May-21
63	139	BB2	915	26-Mar-18	16-Aug-17	4-Dec-18	2-May-19	6-Jul-19	13-Sep-19	23-Dec-19	22-Jan-20	7-Feb-20
64	140	BB2	915	2-May-18	30-Jul-18	12-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20	20-Jan-22	15-Feb-22
65	141	BB2	915	10-May-18	20-Jul-18	20-Nov-18	8-Apr-19	23-Jul-19	26-Nov-19	30-Nov-19	5-Dec-19	5-Dec-19
66	142	BB2	1,695	8-Nov-17	13-Apr-18	25-Oct-18	30-Mar-19	24-May-19	27-Apr-20	1-Jun-20	10-Aug-21	10-Aug-21
67	143	BB2	915	10-Jan-18	21-Apr-18	4-Sep-18	2-Mar-19	16-May-19	20-Aug-19	27-Jan-20	3-Feb-20	3-Feb-20
68	144	BB2	915	3-Aug-17	15-Dec-17	9-Aug-18	2-May-19	2-May-19	27-Jan-20	27-Jan-20	15-May-21	16-May-21
69	145	BB2	915	14-Mar-17	24-Jul-17	11-Jul-18	2-Jun-19	10-Jul-19	30-Jan-20	8-Jun-20		

Certified by:



Project Manager
Nugul Estates

70	146	BB2	915	29-Nov-17	14-Apr-18	3-Nov-18	4-Jun-19	10-Jul-19	24-Jan-20	10-Feb-20	29-Feb-20	29-Feb-20
71	147	BB2	915	17-May-18	18-Aug-18	24-Nov-18	24-Jul-20	21-Oct-20				
72	148	BB2	915	4-Mar-18	18-Aug-18	24-Nov-18	1-Jun-20	21-Oct-20				
73	149	BB2	915	29-Mar-18	20-Sep-18	11-Sep-19	1-Jun-20	16-Jan-21				
74	150	BB2	915	29-Mar-18	13-Oct-18	23-Jul-19	1-Jun-20	16-Jan-21				
75	151	BB2	915	17-May-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
76	152	BB2	915	8-Aug-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
77	153	AA1	2,170	2-Sep-17	25-Jul-18	16-Nov-18	20-Nov-19	12-Dec-19	27-Oct-20	16-Jan-21	10-Oct-21	
78	154	AA1	1,175	8-Nov-17	24-Jul-18	17-Oct-18	16-Aug-19	27-May-20	2-Jun-20	9-Jul-20	15-Aug-21	
79	155	AA1	1,175	11-Jan-18	20-Jul-18	17-Oct-18	2-Aug-19	16-Sep-19	20-Feb-20	2-Jul-20	21-Nov-21	21-Nov-21
80	156	AA1	2,170	15-Dec-17	9-Jul-18	16-Nov-18	26-Jul-19	8-Sep-19	10-Oct-20	20-Jul-20	28-Jan-22	8-Mar-22
81	157	AA1	1,175	10-Sep-17	22-Jun-18	4-Oct-18	22-Jul-19	31-Aug-19	20-Jun-20	22-Jul-20		
82	158	AA1	1,175	31-Oct-17	24-Jan-18	12-Sep-18	24-Jul-19	31-Aug-19	20-Jun-20	22-Jul-20		
83	159	AA1	1,175	20-Nov-17	24-Jan-18	12-Sep-18	19-Jul-19	19-Aug-19	23-Jun-20	21-Aug-20		
84	160	AA1	1,175	14-Mar-17	7-Oct-17	19-Jul-18	16-Jul-19	5-Aug-19	20-Feb-20	8-Jun-20		
85	161	AA1	1,175	5-Jan-18	30-Jun-18	3-Aug-18	1-Mar-19	26-Jun-19	26-Sep-19	30-Jan-20	23-Nov-21	23-Nov-21
86	162	AA1	1,175	22-Feb-18	28-Mar-18	18-Jul-18	1-Mar-19	26-Jun-19	17-Oct-19	13-Jun-20	15-Jul-21	
87	163	AA1	2,170	24-Oct-17	27-Jan-18	3-Aug-18	29-May-19	19-Jul-19	10-Feb-20	21-Oct-20		
88	164	AA1	2,170	8-Sep-17	19-Dec-17	14-May-18	29-May-19	23-Jul-19	10-Feb-20	21-Oct-20		
89	165	AA1	1,175	4-Aug-17	18-Aug-17	31-Jan-18	12-Mar-19	27-May-19	22-Jul-19	7-Sep-20		
90	166	AA1	2,170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19	27-May-19	22-Jul-19	7-Sep-20	29-Oct-19	29-Oct-19
91	167	AA1	1,175	12-Mar-17	24-Jul-17	30-Nov-17	12-Mar-19	3-Jul-19	3-Feb-20	20-Jun-20		
92	168	AA2	1,175	2-Nov-17	8-Feb-18	11-Sep-18	28-Dec-19	25-Feb-20	12-Aug-20	7-Sep-20	23-Oct-20	12-Nov-21
93	169	AA2	1,175	18-Dec-17	8-Feb-18	28-Sep-18	24-Jan-20	25-Feb-20	22-Jul-20	7-Sep-20	23-Oct-21	12-Nov-21
94	170	AA2	2,170	24-Apr-18	9-Jul-18	20-Nov-18	29-Apr-20	13-Jul-20	2-Dec-20	3-Dec-20		
95	171	AA2	1,175	10-May-18	9-Jul-18	29-Oct-18	24-Jan-20	29-Feb-20	15-Sep-20	10-Oct-20	20-Sep-21	15-Oct-21
96	172	AA2	1,175	15-Mar-18	1-Aug-18	24-Nov-18	18-Dec-19	29-Feb-20	15-Sep-20	10-Oct-20	20-Sep-21	15-Oct-21
97	173	AA2	1,175	17-Dec-17	2-Jul-18	3-Nov-18	21-Oct-19	14-Feb-20	20-Jun-20	1-Jun-20	11-Nov-20	15-Dec-20
98	174	AA2	1,175	27-Nov-17	6-Jan-18	24-Aug-18	2-Aug-19	24-Sep-19	14-Feb-20	20-Jun-20	1-Jun-20	15-Dec-20
99	175	AA2	1,175	30-Apr-17	25-Nov-17	3-Oct-18	14-Aug-19	24-Sep-19	2-Jul-20	25-Jul-20	10-Oct-20	19-Nov-20
100	176	AA2	1,175	25-Apr-17	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	23-Sep-20	28-Sep-20	15-May-21	15-May-21
101	177	AA2	1,175	28-Dec-17	11-Aug-18	28-Dec-18	10-Feb-20	18-Mar-20	22-Jul-20	15-Sep-20		
102	178	AA2	1,175	15-Feb-18	5-Sep-18	28-Nov-18	28-Dec-19	18-Mar-20	25-Jul-20	10-Oct-20		
103	179	AA2	1,175	16-May-18	20-Nov-18	18-Feb-19	12-Dec-19	6-Jan-20	10-Feb-20	23-Jun-20	15-Jul-20	24-Jul-20
104	180	AA2	2,170	3-Jun-18	24-Nov-18	22-May-19	15-Dec-19	28-May-20	21-Dec-20	21-Dec-20	26-Jan-22	
105	181	AA2	1,175	2-Jun-18	27-Nov-18	22-May-19	15-Dec-19	20-Feb-20	28-Jul-20	2-Sep-20	14-Dec-21	
106	182	AA2	1,175	26-Dec-17	29-Jan-19	22-May-19	12-Dec-19	3-Feb-20	24-Jul-20	10-Sep-20	14-Aug-21	
107	183	AA1	2,170	31-Dec-18	13-Dec-19	16-Aug-19	23-Jan-20	20-Jul-20	21-Dec-20	27-Dec-20	10-Dec-21	
108	184	AA1	2,170	29-Dec-18	13-Feb-19	7-Aug-19	23-Jan-20	4-Jul-20	7-Sep-20	10-Sep-20	10-Dec-21	
109	185	AA1	2,170	10-Dec-18	6-Feb-19	7-Aug-19	24-Dec-19	20-Jul-20	2-Dec-20	21-Dec-20	24-Dec-21	

Note: Send report every Thursday.

Certified by:

Project Manager
Nilgiri Estates

57	133	2BHK	915	6-Apr-17	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
58	134	2BHK	915	18-Feb-17	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
59	135	2BHK	915	20-Nov-16	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
60	136	2BHK	915	21-Nov-16	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
61	137	3BHK	1,695	23-May-17	1	1	1	1	1	-	90	12,20,400	10,98,360	1,00,000	90,000	10,08,360
62	138	2BHK	915	25-Nov-17	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
63	139	2BHK	915	26-Mar-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
64	140	2BHK	915	2-May-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
65	141	2BHK	915	10-May-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
66	142	2BHK	1,695	8-Nov-17	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
67	143	2BHK	915	10-Jan-18	1	1	1	1	1	-	90	12,20,400	10,98,360	1,00,000	90,000	10,08,360
68	144	2BHK	915	3-Aug-17	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
69	145	2BHK	915	14-Mar-17	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
70	146	2BHK	915	29-Nov-17	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
71	147	2BHK	915	17-May-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
72	148	2BHK	915	4-Mar-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
73	149	2BHK	915	29-Mar-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
74	150	2BHK	915	29-Mar-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
75	151	2BHK	915	17-May-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
76	152	2BHK	915	8-Aug-18	1	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
77	153	2BHK	2,170	2-Sep-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
78	154	2BHK	1,175	8-Nov-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400

Certified by:

Project Manager
Nilgiri Estates

79	155	2BHK	1,175	11-Jan-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
80	156	3BHK	2,170	15-Dec-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
81	157	2BHK	1175	10-Sep-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
82	158	2BHK	1175	31-Oct-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
83	159	2BHK	1175	20-Nov-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
84	160	2BHK	1175	14-Mar-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
85	161	2BHK	1175	5-Jan-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
86	162	2BHK	1175	22-Feb-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
87	163	4BHK	2170	24-Oct-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
88	164	3BHK	2170	8-Sep-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
89	165	2BHK	1175	4-Aug-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
90	166	3BHK	2170	5-Apr-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
91	167	2BHK	1175	12-Mar-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
92	168	2BHK	1175	2-Nov-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
93	169	2BHK	1175	18-Dec-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
94	170	2BHK	2170	24-Apr-18	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
95	171	2BHK	1175	10-May-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
96	172	2BHK	1175	15-Mar-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
97	173	2BHK	1175	17-Dec-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
98	174	2BHK	1175	27-Nov-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
99	175	2BHK	1175	30-Apr-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
100	176	2BHK	1175	25-Apr-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
101	177	2BHK	1175	28-Dec-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
102	178	2BHK	1175	15-Feb-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
103	179	2BHK	1175	16-May-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
104	180	2BHK	2170	3-Jun-18	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
105	181	2BHK	1175	26-Dec-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
106	182	3BHK	1175	26-Dec-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
107	183	3BHK	2170	31-Dec-18	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
108	184	3BHK	2170	29-Dec-18	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
109	185	4BHK	2170	10-Dec-18	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
Note Send report every Thursday.											A	9,810	9,83,80,800	8,85,42,720	1,09,00,000	98,10,000	7,87,32,720
											B	Amount paid to contractor					9,72,76,683
											C	Less Advance paid					1,09,00,000
												Balance payable to contractor					-76,43,963

Certified by:



Project Manager
Nilgiri Estates