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:		29.04.2022	
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	Penality 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	

Saravanan D
29/4/22

Nagalakshmi
30/04/22

Certified by:

Project Manager
Nilgiri Estates

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-

Name of contractor:	B.Anand
Company name:	Homeline Infra
Project name:	Nilgiri Estates
Date:	29.04.2022
Note:	Enter value beween 1&100 as approximate peecentage of work completed- Enter 0 where work is completed and billed.

				Rate									
					20	25	25	20	10	100			
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
1	80A	2BHK	1,205	12-May-16	-	-	-	-	100	10	720	8,67,600	86,760
2	80B	2BHK	1,205	28-Dec-16	-	-	-	-	100	10	720	8,67,600	86,760
3	80C	2BHK	1,215	5-Jun-17	-	-	-	-	100	10	720	8,74,800	87,480
4	80D	2BHK	1,215	12-Dec-16	-	-	-	-	100	10	720	8,74,800	87,480
5	81	2BHK	1,175	14-Nov-16	-	-	-	-	100	10	720	8,46,000	84,600
6	82	3BHK	1,175	5-Nov-16	-	-	-	-	100	10	720	8,46,000	84,600
7	83	3BHK	1,175	7-Nov-16	-	-	-	-	100	10	720	8,46,000	84,600
8	84	2BHK	1,175	8-Nov-16	-	-	-	-	100	10	720	8,46,000	84,600
9	85	2BHK	1,175	19-Dec-16	-	-	-	-	100	10	720	8,46,000	84,600
10	86	2BHK	1,175	20-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
11	87	2BHK	1,175	2-Dec-16	-	-	-	-	100	10	720	8,46,000	84,600
12	88	2BHK	1,175	8-Dec-16	-	-	-	-	100	10	720	8,46,000	84,600
13	89	3BHK	2,170	15-Jun-17	-	-	-	-	100	10	720	8,46,000	84,600
14	90	2BHK	1,175	5-Jun-17	-	-	-	-	100	10	620	13,45,400	1,34,540
15	91	2BHK	1,175	2-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
16	92	2BHK	1,175	10-Nov-16	-	-	-	-	100	10	720	8,46,000	84,600
17	93	2BHK	1,175	11-Nov-16	-	-	-	-	100	10	720	8,46,000	84,600
18	94	2BHK	1,175	17-Dec-16	-	-	-	-	100	10	720	8,46,000	84,600
19	95	2BHK	1,175	14-Dec-16	-	-	-	-	100	10	720	8,46,000	84,600
20	96	2BHK	1,175	3-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
21	97	2BHK	1,175	18-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
22	98	2BHK	1,175	10-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
23	99	2BHK	1,175	21-Dec-16	-	-	-	-	100	10	720	8,46,000	84,600
24	100	4BHK	2,170	22-Nov-16	-	-	-	-	100	10	720	8,46,000	84,600
25	101	2BHK	1,175	19-Jan-17	-	-	-	-	100	10	620	13,45,400	1,34,540
26	102	2BHK	1,175	14-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
27	103	2BHK	1,175	15-Feb-18	-	-	-	-	100	10	720	8,46,000	84,600
28	104	2BHK	1,175	14-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
29	105	2BHK	1,175	21-Feb-18	-	-	-	-	100	10	720	8,46,000	84,600
30	106	2BHK	1,175	12-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
31	107	2BHK	1,175	18-Oct-17	-	-	-	-	100	10	720	8,46,000	84,600
32	108	2BHK	1,175	8-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
33	109	3BHK	2,170	5-Jun-17	-	-	-	-	100	10	720	8,46,000	84,600
34	110	2BHK	1,175	20-Jun-17	-	-	-	-	100	10	620	13,45,400	1,34,540
35	111	2BHK	1,175	2-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
									100	10	720	8,46,000	84,600

Certified by:

Project Manager
Nilgiri Estates

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
36	112	2BHK	1,175	3-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
37	113	2BHK	1,175	3-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
38	114	4BHK	2,170	7-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
39	115	2BHK	1,175	12-Jan-17	-	-	-	-	100	10	620	13,45,400	1,34,540
40	116	3BHK	2,170	13-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
41	117	2BHK	1,175	28-Dec-17	-	-	-	-	100	10	620	13,45,400	1,34,540
42	118	2BHK	1,175	8-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
43	119	2BHK	915	1-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
44	120	2BHK	915	8-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
45	121	2BHK	915	9-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
46	122	2BHK	915	8-Mar-17	-	-	-	-	100	10	720	6,58,800	65,880
47	123	3BHK	1,695	25-May-17	-	-	-	-	100	10	720	6,58,800	65,880
48	124	2BHK	915	4-Apr-17	-	-	-	-	100	10	620	10,50,900	1,05,090
49	125	2BHK	915	8-Mar-17	-	-	-	-	100	10	720	6,58,800	65,880
50	126	2BHK	915	8-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
51	127	2BHK	915	3-Aug-17	-	-	-	-	100	10	720	6,58,800	65,880
52	128	2BHK	915	10-Jan-18	-	-	-	-	100	10	720	6,58,800	65,880
53	129	2BHK	915	25-Apr-18	-	-	-	-	100	10	720	6,58,800	65,880
54	130	2BHK	915	8-Aug-18	-	-	-	-	100	10	720	6,58,800	65,880
55	131	2BHK	915	4-Jul-18	-	-	-	-	100	10	720	6,58,800	65,880
56	132	2BHK	915	14-Jun-18	-	-	-	-	100	10	720	6,58,800	65,880
57	133	2BHK	915	6-Apr-17	-	-	-	-	100	10	720	6,58,800	65,880
58	134	2BHK	915	18-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
59	135	2BHK	915	20-Nov-16	-	-	-	-	100	10	720	6,58,800	65,880
60	136	2BHK	915	21-Nov-16	-	-	-	-	100	10	720	6,58,800	65,880
61	137	3BHK	1,695	23-May-17	-	-	-	-	100	10	620	10,50,900	1,05,090
62	138	2BHK	915	25-Nov-17	-	-	-	-	100	10	720	6,58,800	65,880
63	139	2BHK	915	26-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
64	140	2BHK	915	2-May-18	-	-	-	-	100	10	720	6,58,800	65,880
65	141	2BHK	915	10-May-18	-	-	-	-	100	10	720	6,58,800	65,880
66	142	3BHK	1,695	8-Nov-17	-	-	-	-	100	10	620	10,50,900	1,05,090
67	143	2BHK	915	10-Jan-18	-	-	-	-	100	10	720	6,58,800	65,880
68	144	2BHK	915	3-Aug-17	-	-	-	-	100	10	720	6,58,800	65,880
69	145	2BHK	915	14-Mar-17	-	-	-	-	100	10	720	6,58,800	65,880
70	146	2BHK	915	29-Nov-17	-	-	-	-	100	10	720	6,58,800	65,880
71	147	2BHK	915	17-May-18	-	-	-	-	100	10	720	6,58,800	65,880
72	148	2BHK	915	4-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
73	149	2BHK	915	29-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
74	150	2BHK	915	29-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
75	151	2BHK	915	17-May-18	-	-	-	-	100	10	720	6,58,800	65,880
76	152	2BHK	915	8-Aug-18	-	-	-	-	100	10	720	6,58,800	65,880
77	153	3BHK	2,170	2-Sep-17	-	-	-	-	100	10	620	13,45,400	1,34,540

Certified by:

Project Manager
Nilgiri Estates

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	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	8,46,000	84,600
81	157	2BHK	1,175	10-Sep-17	-	-	-	-	100	10	620	13,45,400	1,34,540
82	158	2BHK	1,175	31-06-17	-	-	-	-	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	620	13,45,400	1,34,540
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	720	8,46,000	84,600
91	167	2BHK	1,175	12-Mar-17	-	-	-	-	100	10	620	13,45,400	1,34,540
92	168	2BHK	1,175	2-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
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	620	13,45,400	1,34,540
96	172	2BHK	1,175	15-Mar-18	-	-	-	-	100	10	720	8,46,000	84,600
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	26-Dec-17	-	-	-	-	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			-						100	10	620	13,45,400	1,34,540
		Total	1,36,640		-	-	-	-	100	10	697	9,46,17,300	94,61,730

Certified by:

Project Manager
Nilgiri Estates

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.

Name of contractor: B.Anand

Company name: Homeline Infra

Project name: Nilgiri Estates

Date: 29.04.2022

Note: Enter vlaue 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

				Rate														0
					20	25	25	20	10	100								
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advanc adjusted
1	80A	2BHK	1,205	12-May-16	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		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		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		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		90	720	18	9,98,280	8,98,452	1,00,000	90,0
6	82	3BHK	1,175	5-Nov-16	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		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		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		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		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		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		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		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		90	620	18	15,87,572	14,28,815	1,00,000	90,0
15	91	2BHK	1,175	2-Jan-17	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		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		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		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		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		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		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		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		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		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		90	620	18	15,87,572	14,28,815	1,00,000	90,0
26	102	2BHK	1,175	14-Dec-17	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		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		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		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		90	720	18	9,98,280	8,98,452	1,00,000	90,0
	107	2BHK	1,175	18-Oct-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
	108	2BHK	1,175	8-Feb-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
	109	3BHK	2,170	5-Jun-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
	110	2BHK	1,175	20-Jun-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,0
	111	2BHK	1,175	2-Jan-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0

Project Manager
Nilgiri Estates

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advanc adjuste
36	112	2BHK	1,175	3-Jan-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
37	113	2BHK	1,175	3-Mar-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
38	114	4BHK	2,170	7-Feb-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,(
39	115	2BHK	1,175	12-Jan-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
40	116	3BHK	2,170	13-Jan-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,(
41	117	2BHK	1,175	28-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
42	118	2BHK	1,175	8-Mar-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
43	119	2BHK	915	1-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
44	120	2BHK	915	8-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
45	121	2BHK	915	9-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
46	122	2BHK	915	8-Mar-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
47	123	3BHK	1,695	25-May-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
48	124	2BHK	915	4-Apr-17	1	1	1	1		90	620	18	12,40,062	11,16,056	1,00,000	90,(
49	125	2BHK	915	8-Mar-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
50	126	2BHK	915	8-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
51	127	2BHK	915	3-Aug-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
52	128	2BHK	915	10-Jan-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
53	129	2BHK	915	25-Apr-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
54	130	2BHK	915	8-Aug-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
55	131	2BHK	915	4-Jul-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
56	132	2BHK	915	14-Jun-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
57	133	2BHK	915	6-Apr-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
58	134	2BHK	915	18-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
59	135	2BHK	915	20-Nov-16	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
60	136	2BHK	915	21-Nov-16	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
61	137	3BHK	1,695	23-May-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
62	138	2BHK	915	25-Nov-17	1	1	1	1		90	620	18	12,40,062	11,16,056	1,00,000	90,(
63	139	2BHK	915	26-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
64	140	2BHK	915	2-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
65	141	2BHK	915	10-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
66	142	3BHK	1,695	8-Nov-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
67	143	2BHK	915	10-Jan-18	1	1	1	1		90	620	18	12,40,062	11,16,056	1,00,000	90,(
68	144	2BHK	915	3-Aug-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
69	145	2BHK	915	14-Mar-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
70	146	2BHK	915	29-Nov-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
71	147	2BHK	915	17-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
72	148	2BHK	915	4-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
73	149	2BHK	915	29-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
74	150	2BHK	915	29-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
75	151	2BHK	915	17-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
76	152	2BHK	915	8-Aug-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,(
77	153	3BHK	2,170	2-Sep-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,(

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S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advan adjuste
78	154	2BHK	1,175	8-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
79	155	2BHK	1,175	11-Jan-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
80	156	3BHK	2,170	15-Dec-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,(
81	157	2BHK	1,175	10-Sep-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
82	158	2BHK	1,175	31-06-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
83	159	2BHK	1,175	20-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
84	160	2BHK	1,175	14-Mar-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
85	161	2BHK	1,175	5-Jan-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
86	162	2BHK	1,175	22-Feb-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
87	163	4BHK	2,170	24-Oct-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,(
88	164	3BHK	2,170	8-Sep-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,(
89	165	2BHK	1,175	4-Aug-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,(
90	166	3BHK	2,170	5-Apr-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
91	167	2BHK	1,175	12-Mar-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,0
92	168	2BHK	1,175	2-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
93	169	2BHK	1,175	18-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
94	170	4BHK	2,170	24-Apr-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
95	171	2BHK	1,175	10-May-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,0
96	172	2BHK	1,175	15-Mar-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
97	173	2BHK	1,175	17-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
98	174	2BHK	1,175	27-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
99	175	2BHK	1,175	30-Apr-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
100	176	2BHK	1,175	25-Apr-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
101	177	2BHK	1,175	28-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
102	178	2BHK	1,175	15-Feb-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
103	179	2BHK	1,175	16-May-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
104	180	4BHK	2,170	3-Jun-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
105	181	2BHK	1,175	26-Dec-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,0
106	182	3BHK	1,175	26-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
107	183	4BHK	2,170	31-Dec-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,0
108	184	3BHK	2,170	31-Dec-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,0
109	185	4BHK	2,170	10-Dec-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,0
110					-	-	-	-	-	90	620	18	15,87,572	14,28,815	1,00,000	90,0
		Total	1,36,640		109	109	109	109	-	89	697	18	11,16,48,414	10,04,83,573	1,09,00,000	98,10,0

Certified by:

Project Manager
Nilgiri Estates