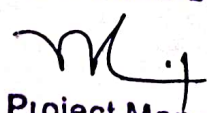


Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		Nilgiri Estate			
Project name:		Nilgiri Estates			
Date:		25-Jun-21			
Period		From:	17-Jun-21	To:	23-Jun-21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	Hrs	-
2	Tractor tipper with labour	-	375.00	-	-
3	Tractor tipper without labour	-	1,800.00	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	Kavitha	Akhil			
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:



Project Manager
Nilgiri Estates

Details of material received							
Name of contractor:		Home Line Infra					
Company name:		Nilgiri Estate					
Project name:		Nilgiri Estate					
Date		25-Jun-21					
Period		From: 17-Jun-21 To: 25-Jun-21					
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Total							29,725.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Kavitha							
Approved by:							
Akhil							
MDS approval							
Name							
Sign							
Date							
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

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 Estate									
Project name:			Nilgiri Estates									
Date:			25-Jun-21									
S No	Villa no.	Type	SBUP	Work start date	Completion of plinth	Completion of brickwork and RCC	Completion of 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	22-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	20-Jun-18	25-Jul-18	25-Jun-19	4-Jul-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	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	1-Aug-18	11-Mar-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	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	4-Dec-18	24-Dec-18
13	89	AA1	2,170	15-Jun-17	18-Sep-17	9-Dec-17	30-May-18	3-Jul-18	28-Aug-18	19-Sep-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	2-Aug-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	3-Feb-20
16	92	AA1	1,175	10-Nov-16	4-Feb-17	22-May-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	29-Aug-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		
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		
21	97	AA1	1,175	18-Jan-17	27-Mar-17	20-Jun-17	14-Aug-18	27-Aug-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19
22	98	AA1	1,175	10-Feb-17	5-Apr-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	4-Nov-17	12-Dec-17	21-Dec-17	27-May-19	22-Jul-19	24-Jul-19
25	101	AA2	1,175	19-Jan-17	4-May-17	7-Aug-18	17-Jan-19	9-Mar-19	10-Jul-19	21-Aug-19	11-Nov-20	
26	102	AA2	1,175	14-Dec-17	29-Mar-18	7-Aug-18	14-Jan-19	22-Jan-19	9-Mar-19	10-Apr-19	26-Sep-19	26-Sep-19
27	103	AA2	1,175	15-Feb-18	7-May-18	7-Aug-18	19-Dec-18	11-Feb-19	8-Jun-19	21-Aug-19	25-Oct-20	11-Nov-20
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18	22-Oct-18	23-Jan-19	6-Mar-19	28-May-19	14-Sep-19	14-Sep-19
29	105	AA2	1,175	21-Feb-18	21-May-18	7-Aug-18	22-Oct-18	14-Jan-19	7-Mar-19	11-May-19	14-Sep-19	14-Sep-19
30	106	AA2	1,175	12-Dec-17	26-May-18	7-Aug-18	17-Oct-18	16-Feb-19	4-Apr-19	18-Dec-19	10-Mar-21	
31	107	AA2	1,175	18-Oct-17	11-Apr-18	7-Aug-18	21-Jan-19	21-Feb-19	19-Jul-19	23-Dec-19		
32	108	AA2	1,175	8-Feb-17	13-Mar-18	7-Aug-18	19-Jul-18	5-Oct-18	23-Jan-19	13-May-19		
33	109	AA2	2,170	5-Jun-17	12-Sep-17	30-Mar-18	19-Jul-18	6-Oct-18	20-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	16-Aug-18	27-Nov-18	11-Mar-18	12-Nov-19	12-Nov-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

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Project Manager
Nilgiri Estates

37	113	AA2	1,175	3-Mar-17	21-Sep-17	2-Apr-18	11-Oct-18	5-Jan-19	21-May-19	21-Aug-19	9-Jan-20	9-Jan-20
38	114	AA2	2,170	7-Feb-17	2-Jun-18	3-Aug-18	6-Dec-18	9-Mar-19	14-Aug-19	24-Aug-19	22-Sep-19	4-Oct-19
39	115	AA2	1,175	13-Jan-17	2-Jun-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	3-Aug-18	21-Feb-19	26-Mar-19	9-Jul-19	16-Oct-19	23-Nov-19	23-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	19-May-19	8-Jun-19
42	118	AA2	1,175	8-Mar-17	26-Mar-18	3-Jul-18	30-Nov-18	1-Feb-19	24-May-19	16-Oct-19	20-Mar-20	
43	119	AA2	915	1-Feb-17	4-Apr-17	15-Mar-18	28-Nov-18	29-Dec-18	9-Jul-19	16-Oct-19		
44	120	AA2	915	8-Feb-17	4-Apr-17	9-Mar-18	4-Oct-18	18-Dec-18	21-Jan-19	21-Aug-19		
45	121	AA2	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	AA2	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
47	123	AA2	1,695	23-May-17	14-Dec-17	28-May-18	20-May-18	1-Mar-19	28-Jun-19	13-Jan-20	8-Jan-20	8-Jan-20
48	124	AA2	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	AA2	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	AA2	915	8-Feb-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	15-Feb-19	21-Aug-19		
51	127	AA2	915	3-Aug-17	15-Dec-17	28-Sep-18	27-May-20	30-Jul-20				
52	128	AA2	915	10-Jan-18	11-Aug-18	9-Nov-18	20-May-20	30-Jul-20				
53	129	AA2	915	25-Apr-18	11-Oct-18	21-Feb-19	27-May-20	30-Jul-20				
54	130	AA2	915	8-Aug-18	12-Oct-18	21-Feb-19	30-May-20	24-Aug-20				
55	131	AA2	915	4-Jul-18	24-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
56	132	AA2	915	14-Jun-18	30-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
57	133	AA2	915	6-Apr-17	18-Aug-17	23-Jun-18	7-Mar-19	9-Apr-19	16-Sep-19	18-Oct-19	26-Nov-19	15-Dec-19
58	134	AA2	915	18-Feb-17	18-Aug-17	12-Jun-18	7-Mar-19	9-Apr-19	26-Sep-19	3-Feb-20	3-Mar-20	3-Mar-20
59	135	AA2	915	20-Nov-16	31-Jan-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20		
60	136	AA2	915	21-Nov-16	8-Feb-17	18-Oct-17	2-Apr-19	18-Apr-19	10-Jun-19	4-Oct-19	16-Oct-19	16-Oct-19
61	137	AA2	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	AA2	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	7-Feb-20
63	139	AA2	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	AA2	915	2-May-18	30-Jul-18	12-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20		
65	141	AA2	915	10-May-17	13-Apr-18	25-Oct-18	8-Apr-19	23-Jul-19	26-Nov-19	30-Nov-19	5-Dec-19	5-Dec-19
66	142	AA2	1,695	8-Nov-17	13-Apr-18	25-Oct-18	8-Apr-19	23-Jul-19	26-Nov-19	30-Nov-19	5-Dec-19	5-Dec-19
67	143	AA2	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	AA2	915	3-Aug-17	15-Dec-17	9-Aug-18	2-Mar-19	2-May-19	27-Jan-20	27-Jan-20	2-Feb-21	
69	145	AA2	915	14-Mar-17	24-Jul-17	11-Jul-18	2-Jun-19	10-Jul-19	30-Jan-20	8-Jun-20		
70	146	AA2	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	AA2	915	17-May-18	18-Aug-18	24-Nov-18	24-Jul-20	21-Oct-20				
72	148	AA2	915	4-Mar-18	18-Aug-18	24-Nov-18	1-Jun-20	21-Oct-20				
73	149	AA2	915	29-Mar-18	20-Sep-18	11-Sep-19	1-Jun-20	16-Jan-21				
74	150	AA2	915	29-Mar-18	13-Oct-18	23-Jul-19	1-Jun-20	16-Jan-21				
75	151	AA2	915	17-May-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
76	152	AA2	915	8-Aug-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
77	153	AA2	2,170	2-Sep-17	25-Jul-18	16-Nov-18	20-Nov-19	12-Dec-19	27-Oct-20	16-Jan-21		
78	154	AA2	1,175	8-Nov-17	24-Jul-18	17-Oct-18	16-Aug-19	27-May-20	2-Jun-20	9-Jul-20	17-Mar-21	
79	155	AA2	1,175	11-Jan-18	20-Jul-18	17-Oct-18	2-Aug-19	16-Sep-19	20-Feb-20	2-Jul-20	1-Feb-21	
80	156	AA2	2,170	15-Dec-17	9-Jul-18	16-Nov-18	26-Jul-19	8-Sep-19	10-Oct-20	21-Oct-20	18-Jan-21	22-Jan-21

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Project Manager
Nilgiri Estates

81	157	AA1	1175	10-Sep-17	22-Jun-18	4-Oct-18	24-Jul-19	31-Aug-19	2-Jul-20	20-Jul-20		
82	158	AA1	1175	31-Oct-17	24-Jan-18	12-Sep-18	22-Jul-19	31-Aug-19	20-Jun-20	22-Jul-20		
83	159	AA1	1175	20-Nov-17	24-Jan-18	12-Sep-18	19-Jul-19	19-Aug-19	23-Jun-20	21-Aug-20		
84	160	AA1	1175	14-Mar-17	7-Oct-17	19-Jul-18	16-Jul-19	5-Aug-19	20-Feb-20	8-Jun-20		
85	161	AA1	1175	5-Jan-18	30-Jan-18	3-Aug-18	1-Mar-19	26-Jun-19	26-Sep-19	30-Jan-20	19-Jan-21	29-Jan-21
86	162	AA1	1175	22-Feb-18	28-Mar-18	18-Jul-18	1-Mar-19	26-Jun-19	17-Oct-19	13-Jun-20		
87	163	AA1	2170	24-Oct-17	27-Jan-18	3-Aug-18	29-May-19	19-Jul-19	10-Feb-20	21-Oct-20	20-Jan-21	25-Jan-21
88	164	AA1	2170	8-Sep-17	19-Dec-17	14-May-18	29-May-19	23-Jul-19	10-Feb-20	21-Oct-20	20-Jan-21	26-Jan-21
89	165	AA1	1175	4-Aug-17	18-Aug-17	31-Jan-18	12-Mar-19	27-Jun-19	22-Jul-20	7-Sep-20		
90	166	AA1	2170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19	27-May-19	22-Jul-19	8-Sep-19	29-Oct-19	29-Oct-19
91	167	AA1	1175	12-Mar-17	24-Jul-17	30-Nov-17	12-Mar-19	3-Jul-19	3-Feb-20	20-Jun-20	3-Mar-21	5-Mar-21
92	168	AA2	1175	2-Nov-17	8-Feb-18	11-Sep-18	28-Dec-19	25-Feb-20	12-Aug-20	7-Sep-20	1-Feb-21	7-Feb-21
93	169	AA2	1175	18-Dec-17	8-Feb-18	28-Sep-18	24-Jan-20	25-Feb-20	22-Jul-20	7-Sep-20	10-Oct-21	12-Oct-21
94	170	AA2	2170	24-Apr-18	9-Jul-18	20-Nov-18	29-Apr-20	13-Jul-20	2-Dec-20	3-Dec-20		
95	171	AA2	1175	10-May-18	9-Jul-18	24-Nov-18	18-Dec-19	14-Feb-20	20-Jun-20	1-Jun-20	15-Feb-21	28-Feb-21
96	172	AA2	1175	15-Mar-18	1-Aug-18	3-Nov-18	21-Oct-19	14-Feb-20	22-Jul-20	15-Sep-20	1-Jan-21	8-Jan-21
97	173	AA2	1175	17-Dec-17	2-Jul-18	24-Nov-18	2-Aug-19	24-Sep-19	2-Jul-20	25-Jul-20		
98	174	AA2	1175	27-Nov-17	6-Jan-18	24-Aug-18	14-Aug-19	24-Sep-19	2-Jul-20	25-Jul-20		
99	175	AA2	1175	30-Apr-17	25-Nov-17	3-Oct-18	15-Nov-19	14-Feb-20	23-Sep-20	28-Sep-20	1-Mar-21	3-Mar-21
100	176	AA2	1175	25-Apr-18	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	22-Jul-20	15-Sep-20		
101	177	AA2	1175	28-Dec-17	11-Aug-18	28-Dec-18	10-Feb-20	18-Mar-20	22-Jul-20	15-Sep-20		
102	178	AA2	1175	15-Feb-18	5-Sep-18	28-Nov-18	28-Dec-19	18-Mar-20	25-Jul-20	10-Oct-20		
103	179	AA2	1175	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	2170	3-Jun-18	24-Nov-18	22-May-19	15-Dec-19	28-May-20	21-Dec-20	21-Dec-20		
105	181	AA2	1175	2-Nov-18	27-Nov-18	22-May-19	15-Dec-19	20-Feb-20	28-Jul-20	2-Sep-20		
106	182	AA2	1175	26-Dec-17	29-Jan-19	22-May-19	12-Dec-19	3-Feb-20	24-Jul-20	10-Sep-20		
107	183	AA1	2170	31-Dec-18	13-Dec-19	16-Aug-19	23-Jan-20	20-Jul-20	21-Dec-20	27-Dec-20		
108	184	AA1	2170	29-Dec-18	13-Feb-19	7-Aug-19	23-Jan-20	4-Jul-20	7-Sep-20	10-Sep-20		
109	185	AA1	2170	10-Dec-18	6-Feb-19	7-Aug-19	24-Dec-19	20-Jul-20	2-Dec-20	21-Dec-20		

Note: Send report every Thursday.

Certified by:

Project Manager
Nilgiri Estate

