

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:		2/Jul/20			
Period		From:	26/Jun/20	To:	2/Jul/20
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	650.00	16,250
2	Civil work	Male helper	18	500.00	9,000
3	Civil work	Female helper	7	350.00	2,450
4	RCC work	Mason	-	-	-
5	RCC work	Male helper	-	-	-
6	RCC work	Female helper	-	-	-
7	RCC work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
Total					27,700
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Name	Bhargavi		Approved by:	MDs approval	
Sign			Vijay Raj		
Date					
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:		2/Jul/20			
Period		From:		To:	
		26/Jun/20		2/Jul/20	
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	-	1,800.00	-	-
4	Concrete mixture with diesel including operator batta	-	2,000.00	Per day	-
Total					
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Name	Bhargavi		Approved by:		MDs approval
Sign			Vijay Raj		
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:



Project Manager
Nilgiri Estates

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor: Home Line Infra

Company name: Nilgiri Estate

Project name: Nilgiri Estate

Date: 27/06/20

Period: From: 26/06/20 To: 27/06/20

Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Stone Dust	18/06/20	10729	-	CH	22.50	-
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Total							
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Bharavi							
Approved by:							
Vijay Raj							
MD's 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:		Nilegiri Estate										
Project name:		Nilegiri Estates										
Date:		2/Jul/20										
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	14-07-17	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	14-07-17	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/Jun/17	5/Oct/17	17/Feb/18	30/May/18	4/Jul/18	2/Aug/18	16/Jun/19	2/Feb/19
6	82	AA1	1.175	5/Nov/16	18/Jun/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/Jun/17	28-08-17	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	24-08-17	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/Jun/17	15/Mar/17	26/Oct/17	25/Feb/18	30/May/18	4/Jul/18	1/Aug/18	2/Feb/19	16/Feb/19
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/Jun/17	13/Jun/17	22/May/17	22/Mar/18	30/May/18	21/Dec/17	22/Oct/18	3/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	19/Feb/20	19/Feb/20
17	93	AA1	1.175	11/Nov/16	6/Feb/17	18/Jun/17	22/Mar/18	30/May/18	6/Jul/18	27/Aug/18	3/Apr/19	6/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	1/Apr/19	2/Apr/19
19	95	AA1	1.175	14/Dec/16	21/Feb/17	15/Jul/17	22/Mar/18	30/May/18	11/Jul/18	29/Aug/18	12/Jun/19	5/Jul/19
20	96	AA1	1.175	3/Jan/17	21/Feb/17	5/Oct/17	22/Mar/18	30/May/18	18/Jul/18	3/Sep/18	30/Jun/19	30/Jun/19
21	97	AA1	1.175	18/Jun/17	27/Mar/17	15/Jun/17	16/Apr/18	20/Jun/18	17/Aug/18	4/Oct/18		
22	98	AA1	1.175	10/Feb/17	27/Mar/17	20/Jun/17	14/Aug/18	27/Aug/18	22/Nov/18	24/Nov/18		
23	99	AA1	1.175	21/Dec/16	5/Apr/17	18/Jun/17	14/Aug/18	26/Sep/18	22/Nov/18	24/Nov/18		
24	100	AA2	2.170	22/Nov/16	4/Feb/17	23/Sep/17	17/Jul/18	12/Nov/18	21/Feb/19	3/Sep/18		
25	101	AA2	1.175	19/Jun/17	4/May/17	13/Jul/17	4/Nov/17	12/Dec/17	21/Dec/17	27/May/19		
26	102	AA2	1.175	14/Dec/17	29/Mar/18	7/Aug/18	17/Jun/19	9/Mar/19	10/Jul/19	21/Aug/19		
27	103	AA2	1.175	15/Feb/18	7/May/18	7/Aug/18	14/Jun/19	22/Jun/19	9/Mar/19	10/Apr/19		
28	104	AA2	1.175	14/Nov/17	7/May/18	7/Aug/18	19/Dec/18	11/Feb/19	8/Jun/19	21/Aug/19		
29	105	AA2	1.175	21/Feb/18	21/May/18	7/Aug/18	22/Nov/18	23/Jun/19	6/Mar/19	28/May/19		

Project Manager
Nilegiri Estates
26/Sep/19
5/Aug/19

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

Certified by:
Project Manager
Mitigiti Estates

Annexure - E - Circular no. 807(b)													
Estimate of work done				Home Line Infra									
Name of contractor				Nilgiri Estate									
Project name				Nilgiri Estates									
Date				22/01/20									
Rate										Cost Contract Rate			
								20		25		25	
								Earth work, footing, plinth, column		RCC, slabs + beam, room		Brick work, compound wall & site levelling	
								20		20		10	
								Total percentage of work done		Construction contract value		Value of work done	
								90		867,600		780,840	
								90		867,600		780,840	
								90		874,800		787,320	
								90		874,800		787,320	
								90		846,000		761,400	
								90		846,000		761,400	
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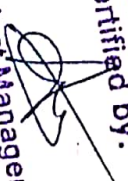
35	111	2BHK	1,175	2/Jan/17	1	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
36	112	2BHK	1,175	3/Jan/17	1	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
37	113	2BHK	1,175	3/Jan/17	1	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
38	114	4BHK	2,170	7/Feb/17	1	1	1	1	1	-	90	1,567,400	1,406,160	100,000	90,000	1,316,160
39	115	2BHK	1,175	12/Jan/17	1	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
40	116	3BHK	2,170	13/Jan/17	1	1	1	1	1	-	90	1,567,400	1,406,160	100,000	90,000	1,316,160
41	117	2BHK	1,175	28/Dec/17	1	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
42	118	2BHK	1,175	8/Mar/17	1	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
43	119	2BHK	915	1/Feb/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
44	120	2BHK	915	8/Feb/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
45	121	2BHK	915	9/Feb/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
46	122	2BHK	915	8/Mar/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
47	123	3BHK	1,695	25/Mar/17	1	1	1	1	1	-	90	1,220,400	1,098,360	100,000	90,000	1,008,360
48	124	2BHK	915	4/Apr/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
49	125	2BHK	915	8/Mar/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
50	126	2BHK	915	8/Feb/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
51	127	2BHK	915	3/Aug/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
52	128	2BHK	915	10/Jun/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
53	129	2BHK	915	25/Apr/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
54	130	2BHK	915	8/Aug/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
55	131	2BHK	915	4/Jul/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
56	132	2BHK	915	14/Jun/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
57	133	2BHK	915	6/Apr/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
58	134	2BHK	915	18/Feb/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
59	135	2BHK	915	20/Nov/16	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
60	136	2BHK	915	21/Nov/16	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
61	137	3BHK	1,695	23/Mar/17	1	1	1	1	1	-	90	1,220,400	1,098,360	100,000	90,000	1,008,360
62	138	2BHK	915	25/Nov/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
63	139	2BHK	915	26/Mar/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
64	140	2BHK	915	2/Mar/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
65	141	2BHK	915	10/Mar/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
66	142	2BHK	1,695	8/Nov/17	1	1	1	1	1	-	90	1,220,400	1,098,360	100,000	90,000	1,008,360
67	143	2BHK	915	10/Jun/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
68	144	2BHK	915	3/Aug/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
69	145	2BHK	915	14/Mar/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
70	146	2BHK	915	29/Nov/17	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
71	147	2BHK	915	17/Mar/18	1	1	1	1	1	-	70	658,800	461,160	100,000	90,000	391,160
72	148	2BHK	915	4/Mar/18	1	1	1	1	1	-	45	658,800	296,460	100,000	45,000	251,460
73	149	2BHK	915	29/Mar/18	1	1	1	1	1	-	45	658,800	296,460	100,000	45,000	251,460
74	150	2BHK	915	29/Mar/18	1	1	1	1	1	-	45	658,800	296,460	100,000	45,000	251,460
75	151	2BHK	915	17/Mar/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
76	152	2BHK	915	8/Aug/18	1	1	1	1	1	-	90	658,800	592,920	100,000	90,000	502,920
77	153	2BHK	2,170	2/Sept/17	1	1	1	1	1	-	90	1,567,400	1,406,160	100,000	90,000	1,316,160
78	154	2BHK	1,175	8/Nov/17	1	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400

Certified by:

Project Manager

Nilgiri Estates

79	155	2BHK	1,175	11/Jan/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
80	156	3BHK	2,170	15/Dec/17	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
81	157	2BHK	1,175	10/Sep/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
82	158	2BHK	1,175	31-Oct-17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
83	159	2BHK	1,175	20/Nov/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
84	160	2BHK	1,175	14/Mar/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
85	161	2BHK	1,175	5/Jan/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
86	162	2BHK	1,175	22/Feb/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
87	163	4BHK	2,170	24/Oct/17	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
88	164	3BHK	2,170	8/Sep/17	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
89	165	2BHK	1,175	4/Aug/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
90	166	3BHK	2,170	5/Apr/17	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
91	167	2BHK	1,175	12/Mar/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
92	168	2BHK	1,175	2/Nov/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
93	169	2BHK	1,175	18/Dec/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
94	170	2BHK	2,170	24/Apr/18	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
95	171	2BHK	1,175	10/May/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
96	172	2BHK	1,175	15/Mar/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
97	173	2BHK	1,175	17/Dec/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
98	174	2BHK	1,175	27/Nov/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
99	175	2BHK	1,175	30/Apr/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
100	176	2BHK	1,175	25/Apr/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
101	177	2BHK	1,175	28/Dec/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
102	178	2BHK	1,175	15/Feb/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
103	179	2BHK	1,175	16/May/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
104	180	2BHK	2,170	3/Jun/18	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
105	181	2BHK	1,175	26/Dec/18	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
106	182	3BHK	1,175	26/Dec/17	1	1	1	1	-	90	846,000	761,400	100,000	90,000	671,400
107	183	3BHK	2,170	31/Dec/18	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
108	184	3BHK	2,170	29/Dec/18	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
109	185	4BHK	2,170	10/Dec/18	1	1	1	1	-	90	1,562,400	1,406,160	100,000	90,000	1,316,160
Note: Send report every Thursday.										136,640					
										109	109	106	105	-	
										A	9,655	98,380,800	87,521,580	10,900,000	9,655,000
										B	Amount paid	Less: Advance paid			96,738,137
										C	Balance payable to contractor				10,900,000
															-7,971,557

Certified by:

Project Manager
Nilgiri Estates