

Nilgiri Homes - Milestone Report															
For Accounts															
Date:	15-6-2017														
Prepared by	Radheshyam														
		Rate													
S No	Villa no.	Type	SBUA	Work start date	Earth work and footing	Plinth and Col	Slab 1	Slab 2	Brickwork	Plastering	Handover	Value of work done	Advance Paid	Advance adjusted	Balance payable
1	1	TYPE-B	910	04-03-2016	75	75	125	50	175	100	75	675			
2	2	TYPE-B	910	28-12-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
3	3	TYPE-B	910	19-05-2016	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
4	4	TYPE-B	910	10-03-2016	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
5	5	TYPE-B	910	29-12-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
6	6	TYPE-B	1,710	18-10-2015	1	1	1	1	1	1	1	1,154,250	100,000	100,000	1,054,250
7	7	TYPE-B	910	21-10-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
8	8	TYPE-B	910	31-03-2016	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
9	9	TYPE-B	910	06-07-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
10	10	TYPE-B	910	04-08-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
11	11	TYPE-B	910	24-08-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
12	12	TYPE-B	910	02-01-2016	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
13	13	TYPE-B	910	04-05-2016	1	1	1	1	1	1	1	546,000	100,000	90,000	456,000
14	14	TYPE-B	1,710	09-03-2016	1	1	1	1	1	1	1	1,026,000	100,000	90,000	936,000
15	15	TYPE-B	1,710	07-12-2015	1	1	1	1	1	1	1	1,154,250	100,000	100,000	1,054,250
16	16	TYPE-B	1,710	05-08-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
17	17	TYPE-B	910	07-07-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
18	18	TYPE-B	910	04-08-2015	1	1	1	1	1	1	1	546,000	100,000	90,000	456,000
19	19	TYPE-B	910	25-03-2016	1	1	1	1	1	1	1	555,750	100,000	60,000	495,750
20	20	TYPE-B	1,710	07-01-2016	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
21	21	TYPE-B	910	21-08-2015	1	1	1	1	1	1	1	614,250	100,000	100,000	514,250
22	22	TYPE-B	910	03-08-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
23	23	TYPE-A1	1,215	04-08-2015	1	1	1	1	1	1	1	1,528,875	100,000	100,000	1,428,875
24	24	TYPE-A1	2,265	12-07-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
25	25	TYPE-A1	1,215	16-11-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
26	26	TYPE-A1	1,215	17-08-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
27	27	TYPE-A1	1,215	09-07-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
28	28	TYPE-A1	1,215	10-07-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
29	29	TYPE-A1	1,215	03-09-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
30	30	TYPE-A1	1,215	08-08-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
31	31	TYPE-A1	1,215	04-07-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
32	32	TYPE-A1	1,215	28-07-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
33	33	TYPE-A1	1,215	28-07-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
34	34	TYPE-A1	1,215	07-09-2015	1	1	1	1	1	1	1	820,125	100,000	100,000	720,125
35	35	TYPE-A1	2,265	03-12-2015	1	1	1	1	1	1	1	1,359,000	100,000	90,000	1,269,000
36	36	TYPE-A1	1,215	26-05-2016	1	1	1	1	1	1	1	729,000	100,000	90,000	639,000
37	37	TYPE-A1	1,215	27-01-2016	1	1	1	1	1	1	1	729,000	100,000	90,000	639,000
38	38	TYPE-A2	1,205	07-03-2016	1	1	1	1	1	1	1	391,625	100,000	60,000	331,625
39	39	TYPE-A2	1,205	08-03-2016	1	1	1	1	1	1	1	391,625	100,000	60,000	331,625
40	40	TYPE-A2	1,205	30-12-2015	1	1	1	1	1	1	1	391,625	100,000	60,000	331,625
41	41	TYPE-A2	1,205	27-12-2015	1	1	1	1	1	1	1	391,625	100,000	60,000	331,625
42	42	TYPE-A2	1,205	15-02-2016	1	1	1	1	1	1	1	391,625	100,000	60,000	331,625

(E)	Less: Tenant rate
F	Net payable to com

MANAGING

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