Nilgiri Homes, Rampally, Hyd.
Schedule of Work
Date : 9-12-16

0	09-12-2016	5	13-01-2017	10	17-02-2017	15	24-03-2017
1	16-12-2016	6	20-01-2017	11	24-02-2017	16	31-03-2017
2	23-12-2016	7	27-01-2017	12	03-03-2017	17	07-04-2017
3	30-12-2016	8	03-02-2017	13	10-03-2017	18	14-04-2017
4	06-01-2017	9	10-02-2017	14	17-03-2017	19	21-04-2017

S No	H No	Stage to be completed	Due Date	Owner	Status	Furniture offers	Pending work	MNM Amount due	Unsold - Value	Balance const cost
1	4	IV	Completed	MNM	Posession Given	K, W, DT, SS, B, C, TV, LF	LF	-		-
2	5	IV	Completed	MNM	bal due	K, LF, C, HW, W	HW, C	-		-
3	6	IV	Completed	MNM	bal due	K, W, HW, C, LF	W	32.50		-
4	20	IV	Completed	MNM	Posession Given	K, W, HW, C, LF		-		-
5	21	IV	Completed	MNM	Posession Given			-		-
6	46	IV	Completed	MNM	Posession Given	Court case		-	-	-
7	54	IV	Completed	MNM	Posession Given			-		-
8	63	IV	Completed	MNM	bal due	Nil		-		
9	75	II — C	23-12-16	MNM	bal due	K, W, HW, C, LF	Posession not given	-		
10	76	II — P	Specs 31/1/17	MNM	bal due	K, W, HW, C, LF	K, W, HW, C, LF	-	-	3.00
11	78	II — P	30-12-16	MNM	bal due	K, W, HW, C, LF	K, W, HW, C, LF	35.00	-	5.00
12	79	Civil* — C	23-12-16	MNM	bal due	K, W, HW, C, LF	K, W, HW, C, LF	29.66	-	4.00
13	80	IV	Completed	MNM	Posession Given	K, W, B, SS, DT, TV, LF, C		34.75	-	5.00
14	81	IV	Completed	MNM	Posession Given			-	-	-
15	82	IV	Completed	MNM	Posession Given			-		-
16	83	II* — NC	23-12-16 C	MNM	bal due	K	K	-		-
17	84	III	Completed	MNM	bal due	K, W, HW, C, LF	W, HW, C, LF	-	-	3.00
18	85	IV	Completed	MNM	Posession Given	K, W		-	-	1.00
19	88	IV	Completed	MNM	Unsold		Site office	0.30	-	-
20	89	III	Completed	MNM	bal due	K, W, HW, C, LF	K, W, HW, C, LF	-	35.00	-
21	90	I	Completed	MNM	Unsold		Stores	34.75		1.00
22	91	III — NC	30-12-16 C	MNM	Unsold				35.00	4.00
23	92	III — NC	30-12-16 C	MNM	Unsold				35.00	4.00
24	93	III	Completed	MNM	bal due				35.00	4.00
25	94	III	Completed	MNM	for resale			-		-
26	95	I — P	30-12-16	MNM	Unsold		Crack filling as per modified plan	-	-	2.00
		Total							35.00	5.00
								166.96	175.00	41.00

Offer details:									
K - modular kitchen			Requirement	18mm requirement - 8 x 4	8 mm requirement - 8 x 4	Balance due			
LF - Lights and fans			6	30	6.00	Net due	341.96		
							300.96		

C — completed
NC — nearly completed
P — Pending.

31/1/17