

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:	4-Mar-21				
Period	From:	25-Feb-21	To:	3-Mar-21	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	650.00	-
2	Civil work	Male helper	-	500.00	-
3	Civil work	Female helper	-	350.00	-
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					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Kavitha	Anil			
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

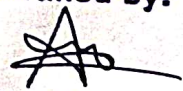
Certified by:



**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:	4-Mar-21				
Period	From:	25-Feb-21	To:	3-Mar-21	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	14.50	800.00	Hrs	11,600
2	Tractor tipper with labour	-	375.00	-	-
3	Tractor tipper without labour	4.00	1,800.00	Per day	7,200
4	Concrete mixer with diesel	-	2,000.00	Per day	-
	including operator batta				
	Total				18,800
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Kavitha	Anil			
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		Home Line Infra							
Name of contractor:		Nilgiri Estate							
Project name:		Nilgiri Estates							
Date:		4-Mar-21							
Period		From: 25-Feb-21 To: 3-Mar-21							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo Course sand	25-Feb-21	17907	520.00	cf	25.00	13,000.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Total							13,000.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Kavitha									
Approved by:									
Anil									
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

re - D - Circular no. 807(b)													
one report for CR.													
Contractor:		HomeLine Infra											
any name:		Nilgiri Estate											
1 name:		Nilgiri Estates											
		4-Mar-21											

Certified by:



Project Manager
Nilgiri Estates

39	115	AA2	1,175	12-Jan-17	2-Jan-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		
43	119	BB1	915	1-Feb-17	4-Apr-17	15-Mar-18	28-Nov-18	18-Dec-18	9-Jul-19	21-Aug-19		
44	120	BB1	915	8-Feb-17	4-Apr-17	9-Mar-18	4-Oct-18	29-Dec-18	27-Mar-19	16-Oct-19		
45	121	BB1	915	9-Feb-17	15-Apr-17	28-Feb-18	7-Jun-18	4-Dec-18	12-Mar-19	9-Apr-19	10-Feb-20	10-Feb-20
46	122	BB1	915	8-Mar-17	22-Sep-17	28-Feb-18	24-Jul-18	29-Dec-18	27-Mar-19	16-Oct-19	16-Oct-19	31-Oct-19
47	123	BB1	1,695	25-May-17	14-Dec-17	28-May-18	26-May-18	1-Mar-19	28-Jun-19	13-Jan-20	8-Jan-20	8-Jan-20
48	124	BB1	915	4-Apr-17	7-Jul-17	28-Feb-18	30-May-18	22-Dec-18	7-Mar-19	24-Aug-19	14-Oct-19	14-Oct-19
49	125	BB1	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	BB1	915	8-Feb-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	15-Feb-19	21-Aug-19		
51	127	BB1	915	3-Aug-17	15-Dec-17	28-Sep-18	27-May-20	30-Jul-20				
52	128	BB1	915	10-Jan-18	11-Aug-18	9-Nov-18	20-May-20	30-Jul-20				
53	129	BB1	915	25-Apr-18	11-Oct-18	21-Feb-19	27-May-20	30-Jul-20				
54	130	BB1	915	8-Aug-18	12-Oct-18	21-Feb-19	30-May-20	24-Aug-20				
55	131	BB1	915	4-Jul-18	24-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
56	132	BB1	915	14-Jun-18	30-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
57	133	BB1	915	6-Apr-17	18-Aug-17	23-Jan-18	7-Mar-19	9-Apr-19	16-Sep-19	18-Oct-19	26-Nov-19	15-Dec-19
58	134	BB1	915	18-Feb-17	18-Aug-17	12-Jan-18	7-Mar-19	9-Apr-19	26-Sep-19	3-Feb-20	3-Mar-20	3-Mar-20
59	135	BB1	915	20-Nov-16	31-Jan-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20		
60	136	BB2	915	21-Nov-16	8-Feb-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20		
61	137	BB2	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	BB2	915	25-Nov-17	25-Aug-18	12-Dec-18	2-May-19	6-Jul-19	21-Oct-19	18-Mar-20		
63	139	BB2	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	BB2	915	2-May-18	30-Jul-18	12-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20		
65	141	BB2	915	10-May-18	20-Jul-18	25-Oct-18	8-Apr-19	23-Jul-19	26-Nov-19	30-Nov-19	5-Dec-19	5-Dec-19
66	142	BB2	1,695	8-Nov-17	13-Apr-18	25-Oct-18	30-Mar-19	24-May-19	27-Apr-20	1-Jun-20		
67	143	BB2	915	10-Jan-18	21-Apr-18	4-Sep-18	2-Mar-19	16-May-19	20-Apr-20	27-Jan-20	3-Feb-20	3-Feb-20
68	144	BB2	915	3-Aug-17	15-Dec-17	9-Aug-18	2-Mar-19	2-May-19	27-Jan-20	8-Jun-20		
69	145	BB2	915	14-Mar-17	24-Jul-17	11-Jul-18	2-Jun-19	10-Jul-19	30-Jan-20	27-Jan-20		
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	24-Jul-20	21-Oct-20				
72	148	BB2	915	4-Mar-18	18-Aug-18	24-Nov-18	1-Jun-20	16-Jan-21				
73	149	BB2	915	29-Mar-18	20-Sep-18	11-Sep-19	1-Jun-20	16-Jan-21				
74	150	BB2	915	29-Mar-18	13-Oct-18	23-Jul-19	1-Jun-20	16-Jan-21				
75	151	BB2	915	17-May-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
76	152	BB2	915	8-Aug-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
77	153	AA1	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	AA1	1,175	8-Nov-17	24-Jul-18	17-Oct-18	16-Aug-19	27-May-20	2-Jun-20	9-Jul-20		
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	10-Oct-20	21-Oct-20		
81	157	AA1	1,175	10-Sep-17	22-Jun-18	4-Oct-18	24-Jul-19	31-Aug-19	2-Jul-20	20-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	22-Jul-20		
83	159	AA1	1,175	20-Nov-17	7-Oct-17	19-Jul-18	16-Jul-19	5-Aug-19	23-Jun-20	21-Aug-20		
84	160	AA1	1,175	14-Mar-17	7-Oct-17	19-Jul-18	16-Jul-19	5-Aug-19	23-Jun-20	21-Aug-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	21-Oct-20		

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Project Manager
Nilgiri Estates

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		
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		
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		
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		
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	29-Oct-18	24-Jan-20	29-Feb-20	2-Dec-20	3-Dec-20		
96	172	AA2	1175	15-Mar-18	1-Aug-18	24-Nov-18	18-Dec-19	29-Feb-20	15-Sep-20	10-Oct-20		
97	173	AA2	1175	17-Dec-17	2-Jul-18	3-Nov-18	21-Oct-19	14-Feb-20	20-Jun-20	20-Jul-20		
98	174	AA2	1175	27-Nov-17	6-Jan-18	24-Aug-18	2-Aug-19	24-Sep-19	14-Feb-20	1-Jun-20	24-Jun-20	3-Jul-20
99	175	AA2	1175	30-Apr-17	25-Nov-17	3-Oct-18	14-Aug-19	24-Sep-19	2-Jul-20	25-Jul-20		
100	176	AA2	1175	25-Apr-18	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	23-Sep-20	28-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
Niigiri Estates

B - Circular no 807(b)														
of work done														
Contractor														
Project Name														
Date														
Rate														
Home Line Infra														
Nilgiri Estates														
4-Mar-21														
S No														
Villa no														
Type (2, 3, 4 BHK)														
SBUA														
Work start date														
Earth work, footing, plinth, column														
RCC, slab + head room														
Brick work, compound wall & site leveling														
2 coats plastering														
Final Finishing and handover														
Total percentage of work done														
Construction Value of work done														
Advance Paid														
Advance adjusted														
Balance payable														
1	80 A	2BHK	1.205	12-Mar-16	1	1	1	1	1	1	1	1	1	1
2	80 B	2BHK	1.205	28-Mar-17	1	1	1	1	1	1	1	1	1	1
3	80 C	2BHK	1.215	5-Jan-17	1	1	1	1	1	1	1	1	1	1
4	80 D	2BHK	1.215	12-Dec-16	1	1	1	1	1	1	1	1	1	1
5	81	2BHK	1.175	14-Nov-16	1	1	1	1	1	1	1	1	1	1
6	82	2BHK	1.175	3-Nov-16	1	1	1	1	1	1	1	1	1	1
7	83	2BHK	1.175	7-Nov-16	1	1	1	1	1	1	1	1	1	1
8	84	2BHK	1.175	8-Nov-16	1	1	1	1	1	1	1	1	1	1
9	85	2BHK	1.175	19-Dec-16	1	1	1	1	1	1	1	1	1	1
10	86	2BHK	1.175	20-Jan-17	1	1	1	1	1	1	1	1	1	1
11	87	2BHK	1.175	2-Dec-16	1	1	1	1	1	1	1	1	1	1
12	88	2BHK	1.175	8-Dec-16	1	1	1	1	1	1	1	1	1	1
13	89	2BHK	1.175	15-Jan-17	1	1	1	1	1	1	1	1	1	1
14	90	2BHK	1.175	5-Jan-17	1	1	1	1	1	1	1	1	1	1
15	91	2BHK	1.175	2-Jan-17	1	1	1	1	1	1	1	1	1	1
16	92	2BHK	1.175	10-Nov-16	1	1	1	1	1	1	1	1	1	1
17	93	2BHK	1.175	11-Nov-16	1	1	1	1	1	1	1	1	1	1
18	94	2BHK	1.175	17-Dec-16	1	1	1	1	1	1	1	1	1	1
19	95	2BHK	1.175	14-Dec-16	1	1	1	1	1	1	1	1	1	1
20	96	2BHK	1.175	3-Jan-17	1	1	1	1	1	1	1	1	1	1
21	97	2BHK	1.175	18-Jan-17	1	1	1	1	1	1	1	1	1	1
22	98	2BHK	1.175	10-Feb-17	1	1	1	1	1	1	1	1	1	1
23	99	2BHK	1.175	21-Dec-16	1	1	1	1	1	1	1	1	1	1
24	100	4BHK	2.170	22-Nov-16	1	1	1	1	1	1	1	1	1	1
25	101	2BHK	1.175	19-Jan-17	1	1	1	1	1	1	1	1	1	1
26	102	2BHK	1.175	14-Dec-17	1	1	1	1	1	1	1	1	1	1
27	103	2BHK	1.175	15-Feb-18	1	1	1	1	1	1	1	1	1	1
28	104	2BHK	1.175	14-Nov-17	1	1	1	1	1	1	1	1	1	1
29	105	2BHK	1.175	21-Feb-18	1	1	1	1	1	1	1	1	1	1
30	106	2BHK	1.175	12-Dec-17	1	1	1	1	1	1	1	1	1	1
31	107	2BHK	1.175	18-Dec-17	1	1	1	1	1	1	1	1	1	1
32	108	2BHK	1.175	8-Feb-17	1	1	1	1	1	1	1	1	1	1
33	109	3BHK	2.170	5-Jan-17	1	1	1	1	1	1	1	1	1	1
34	110	2BHK	1.175	20-Jan-17	1	1	1	1	1	1	1	1	1	1
35	111	2BHK	1.175	2-Jan-17	1	1	1	1	1	1	1	1	1	1
36	112	2BHK	1.175	3-Jan-17	1	1	1	1	1	1	1	1	1	1
37	113	2BHK	1.175	3-Mar-17	1	1	1	1	1	1	1	1	1	1
38	114	4BHK	2.170	7-Feb-17	1	1	1	1	1	1	1	1	1	1
39	115	2BHK	1.175	12-Jan-17	1	1	1	1	1	1	1	1	1	1
40	116	3BHK	2.170	13-Jan-17	1	1	1	1	1	1	1	1	1	1
41	117	2BHK	1.175	28-Dec-17	1	1	1	1	1	1	1	1	1	1
42	118	2BHK	1.175	8-Mar-17	1	1	1	1	1	1	1	1	1	1
43	119	2BHK	1.175	1-Feb-17	1	1	1	1	1	1	1	1	1	1
44	120	2BHK	1.175	8-Feb-17	1	1	1	1	1	1	1	1	1	1
45	121	2BHK	1.175	9-Feb-17	1	1	1	1	1	1	1	1	1	1
46	122	2BHK	1.175	8-Mar-17	1	1	1	1	1	1	1	1	1	1
47	123	2BHK	1.695	25-Mar-17	1	1	1	1	1	1	1	1	1	1
48	124	2BHK	1.695	4-Apr-17	1	1	1	1	1	1	1	1	1	1
49	125	2BHK	1.695	8-Mar-17	1	1	1	1	1	1	1	1	1	1
50	126	2BHK	1.695	8-Feb-17	1	1	1	1	1	1	1	1	1	1
51	127	2BHK	1.695	3-Apr-17	1	1	1	1	1	1	1	1	1	1
52	128	2BHK	1.695	10-Jan-18	1	1	1	1	1	1	1	1	1	1
53	129	2BHK	1.695	25-Apr-18	1	1	1	1	1	1	1	1	1	1
54	130	2BHK	1.695	8-May-18	1	1	1	1	1	1	1	1	1	1
55	131	2BHK	1.695	4-Jul-18	1	1	1	1	1	1	1	1	1	1
56	132	2BHK	1.695	14-Jan-18	1	1	1	1	1	1	1	1	1	1
57	133	2BHK	1.695	6-Apr-17	1	1	1	1	1	1	1	1	1	1
58	134	2BHK	1.695	18-Feb-17	1	1	1	1	1	1	1	1	1	1

Certified by:

Project Manager

Nilgiri Estates

Annexure - E - Circular no. 807(b) - Estimate of work done Page 2 of 2

**Project Manager
Nilgiri Estates**