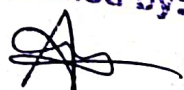


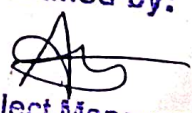
Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Home Line Infra			
Company name:		Nilgiri Estate			
Project name:		Nilgiri Estates			
Date:		11-Mar-21			
Period		From:	4-Mar-21	To:	10-Mar-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	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:	11-Mar-21				
Period		From:	4-Mar-21	To:	10-Mar-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	1.00	1,800.00	Per day	1,800
4	Concrete mixer with diesel including operator batta	-	2,000.00	Per day	-
Total					1,800
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		Nilgiri Estate		Nilgiri Estate		11/Mar/21		4/Mar/21 To		10/Mar/21					
Company name:		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate	
Project name:		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate		Nilgiri Estate	
Date:		11/Mar/21		11/Mar/21		11/Mar/21		11/Mar/21		11/Mar/21		11/Mar/21		11/Mar/21		11/Mar/21	
Period		From:		4/Mar/21 To:		10/Mar/21											
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount										
1	20mm metal	5/Mar/21	17908	544.00	cft	22.50	12,240.00										
2	Robo Course sand	8/Mar/21	17909	490.00	cft	25.00	12,250.00										
3	Red mud	9/Mar/21	17910	550.00	cft	18.50	10,175.00										
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
Total							34,665.00										
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

Details of material received									
Name of contractor:		Home Line Infra							
Company name:		Nilgiri Estate							
Project name:		Nilgiri Estates							
Date:		11-Mar-21							
Period		From:		4-Mar-21 To:		10-Mar-21			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	20mm Metal	5-Mar-21	17908	544.00	cft	22.50	12,240.00		
2	Robo Course sand	8-Mar-21	17909	490.00	cft	25.00	12,250.00		
3	Red Mud	9-Mar-21	17910	550.00	cft	18.50	10175.00		
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

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:				4-Mar-21									
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-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	3-Jan-19	21-Jan-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	4-Dec-18	24-Dec-18	
12	88	AA1	1,175	8-Dec-16	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	28-Aug-18	1-Aug-18	27-Jan-19	10-Feb-19	
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	5-Aug-19	
14	90	AA1	1,175	5-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	3-Jul-18	21-Dec-17	4-Oct-18	2-Aug-19	3-Feb-20	
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	19-Feb-20	
16	92	AA1	1,175	10-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	
17	93	AA1	1,175	11-Nov-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	
18	94	AA1	1,175	17-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	
19	95	AA1	1,175	14-Dec-16	21-Feb-17	15-Jul-17	22-Mar-18	30-May-18	18-Jul-18	3-Sep-18			
20	96	AA1	1,175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	17-Aug-18	4-Oct-18			
21	97	AA1	1,175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	20-Jun-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19	
22	98	AA1	1,175	10-Feb-17	27-Mar-17	20-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	5-Apr-17	18-Jun-17	14-Aug-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-Feb-17	23-Sep-17	17-Jul-18	12-Nov-18	21-Feb-19	3-Sep-18	22-Jul-19	24-Jul-19	
25	101	AA2	1,175	19-Jan-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-Jan-19	9-Mar-19	10-Jul-19	21-Aug-19			
27	103	AA2	1,175	15-Feb-18	7-May-18	7-Aug-18	19-Jan-19	22-Jan-19	8-Jun-19	21-Aug-19	26-Sep-19	26-Sep-19	
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18	19-Dec-18	11-Feb-19	9-Mar-19	28-May-19			
29	105	AA2	1,175	21-Feb-18	21-May-18	7-Aug-18	22-Nov-18	23-Jan-19	6-Mar-19	28-May-19			
30	106	AA2	1,175	12-Dec-17	26-May-18	7-Aug-18	22-Oct-18	14-Jan-19	7-Mar-19	11-May-19	14-Sep-19	14-Sep-19	
31	107	AA2	1,175	18-Oct-17	11-Apr-18	7-Aug-18	17-Oct-18	16-Feb-19	4-Apr-19	18-Dec-19			
32	108	AA2	1,175	8-Feb-17	13-Mar-18	7-Aug-18	21-Jan-19	21-Feb-19	19-Jul-19	23-Dec-19			
33	109	AA2	2,170	5-Jun-17	12-Sep-17	30-Mar-18	19-Jul-18	5-Oct-18	23-Jan-19	13-May-19			
34	110	AA2	1,175	20-Jun-17	22-Sep-17	14-Feb-18	14-Aug-18	6-Oct-18	20-Jan-19	13-May-19	26-Sep-19	26-Sep-19	
35	111	AA2	1,175	2-Jan-17	7-Feb-17	9-Dec-17	22-Mar-18	16-Aug-18	27-Nov-18	11-Mar-18	12-Nov-19	12-Nov-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	
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-Jan-18	3-Aug-18	6-Dec-18	9-Mar-19	14-Aug-19	24-Aug-19	22-Sep-19	4-Oct-19	

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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	29-Dec-18	9-Jul-19	16-Oct-19		
44	120	BB1	915	8-Feb-17	15-Apr-17	9-Mar-18	4-Oct-18	18-Dec-18	21-Jun-19	21-Aug-19		
45	121	BB1	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	BB1	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	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	14-Dec-17	28-Feb-18	30-May-18	14-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	27-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	20-Nov-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-19	1-Jun-20		
67	143	BB2	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	BB2	915	3-Aug-17	15-Dec-17	9-Aug-18	2-Mar-19	2-May-19	27-Jan-20	27-Jan-20		
69	145	BB2	915	14-Mar-17	24-Jul-17	11-Jul-18	2-Jun-19	10-Jul-19	30-Jan-20	8-Jun-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	21-Oct-20				
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-19	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	27-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	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		
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		

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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	23-Jul-20	25-Jul-20		
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	25-Jul-20	10-Oct-20		
102	178	AA2	1175	15-Feb-18	5-Sep-18	28-Nov-18	28-Dec-19	18-Mar-20	22-Jul-20	15-Sep-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	10-Sep-20		
106	182	AA2	1175	26-Dec-17	29-Jan-19	22-May-19	12-Dec-19	3-Feb-20	24-Jul-20	27-Dec-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 Estates

Name of contractor								Home Line Info																								
Company name:								Nigun Estate																								
Project name:								Nigun Estates																								
Date:								11-Mar-21																								
Rate																																
S No	Villa no	Type (2, 3, 4 BHK)	SBUA	Work start date	footing column 1	RCC slab + head room	Brick work compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Construction contract value	Value of work done	Advance Paid	Advance adjusted	Balance payable																	
1	80 A	2BHK	1,205	12-Dec-16	1	1	1	1	-	90	8,67,600	7,80,840	1,00,000	90,000	6,90,840																	
2	80 B	2BHK	1,205	28-Dec-16	1	1	1	1	-	90	8,67,600	7,80,840	1,00,000	90,000	6,90,840																	
3	80 C	2BHK	1,215	5-Jan-17	1	1	1	1	-	90	8,74,800	7,87,320	1,00,000	90,000	6,97,320																	
4	80 D	2BHK	1,215	12-Dec-16	1	1	1	1	-	90	8,74,800	7,87,320	1,00,000	90,000	6,97,320																	
5	81	2BHK	1,175	14-Nov-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
6	82	2BHK	1,175	5-Nov-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
7	83	2BHK	1,175	7-Nov-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
8	84	2BHK	1,175	8-Nov-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
9	85	2BHK	1,175	19-Dec-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
10	86	2BHK	1,175	20-Jan-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
11	87	2BHK	1,175	2-Dec-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
12	88	2BHK	1,175	8-Dec-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
13	89	2BHK	2,170	15-Jun-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160																	
14	90	2BHK	1,175	5-Jan-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
15	91	2BHK	1,175	2-Jan-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
16	92	2BHK	1,175	10-Nov-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
17	93	2BHK	1,175	11-Nov-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
18	94	2BHK	1,175	17-Dec-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
19	95	2BHK	1,175	14-Dec-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
20	96	2BHK	1,175	3-Jan-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
21	97	2BHK	1,175	18-Jan-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
22	98	2BHK	1,175	10-Feb-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
23	99	2BHK	1,175	21-Dec-16	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400																	
24	100	4BHK	2,170	22-Nov-16	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160																	
25	101	2BHK	1,175	19-Jan-17	1	1	1	1	-	90	8,46,000	7,61,400	1																			

[Signature]

**Project Manager
Nilgiri Estates**

