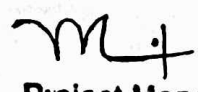


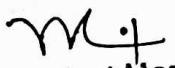
Annexure - A - Circular no. 807(b)				
Details of labour charges				
Name of contractor:		Home Line Infra		
Company name:		Nilgiri Estate		
Project name:		Nilgiri Estates		
Date:				
Period		From:	20-May-21	To: 26-May-21
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil work	Mason	-	650.00
2	Civil 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:				
Name	Kavitha	Approved by:		MDs approval
Sign		Akhil		
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:		27-May-21			
Period		From:	20-May-21	To:	26-May-21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB				
2	Tractor tipper with labour		800.00	Hrs	-
3	Tractor tipper without labour	-	375.00	-	-
4	Concrete mixer with diesel	-	1,800.00	Per day	-
	including operator batta	-	2,000.00	Per day	-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Name	Kavitha	Approved by:		MDs approval	
Sign		Akhil			
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							
Name of contractor:		Home Line Infra					
Company name:		Nilgiri Estate					
Project name:		Nilgiri Estate					
Date:		27-May-21					
Period		From					
				20-May-21 To:			
Sl. No	Material type	Received date	Inward no	Quantity	Units	Rate	Amount
1	Red mud	24-May-21	17921	560.00	cft	18.50	10,360.00
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 MID:							
Prepared by:							10,360.00
Kavitha							
Name		Approved by:		MID's approval			
Sign		Akhil					
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:

M.J.

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:		27-May-21										

Certified by:

Project Manager
Nilgiri Estates

37	113	AA2	1,175	3-Mar-17	21-Sep-17	2-Apr-18	11-Oct-18	5-Jan-09	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
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	20-Mar-20	
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	4-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		
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	10-Feb-20	10-Feb-20
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	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	23-Feb-19	3-May-19	30-Sep-19	16-Oct-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	30-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
56	132	BB1	915	14-Jul-18	30-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
57	133	BB1	915	6-Apr-17	18-Aug-17	12-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	31-Jan-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20		
59	135	BB2	1,695	23-May-17	8-Jan-17	6-Mar-18	2-May-19	6-Jul-19	13-Sep-19	23-Dec-19	22-Jan-20	7-Feb-20
60	136	BB2	915	25-Nov-17	25-Aug-18	12-Dec-18	2-May-19	6-Jul-19	13-Sep-19	23-Dec-19	22-Jan-20	7-Feb-20
61	137	BB2	915	26-May-18	30-Jul-18	12-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20		
62	138	BB2	915	10-May-18	20-Jul-18	20-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20		
63	139	BB2	915	26-May-18	30-Jul-18	12-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20		
64	140	BB2	915	10-May-18	20-Jul-18	20-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20		
65	141	BB2	915	26-May-18	30-Jul-18	12-Nov-18	8-Apr-19	19-Jul-19	18-Mar-20	4-May-20		
66	142	BB2	1,695	8-Nov-17	13-Apr-18	25-Oct-18	2-Mar-19	16-May-19	20-Aug-19	27-Jan-20	2-Feb-21	3-Feb-20
67	143	BB2	915	3-Aug-17	15-Dec-17	28-Sep-18	27-May-20	30-Jul-20				
68	144	BB2	915	14-Mar-17	24-Jul-17	11-Jul-18	2-Jun-19	10-Jul-19	30-Jan-20	8-Jun-20		
69	145	BB2	915	29-Nov-17	14-Apr-18	3-Nov-18	4-Jun-19	10-Jul-19	30-Jan-20	8-Jun-20		
70	146	BB2	915	17-May-18	18-Aug-18	24-Nov-18	24-Jul-20	21-Oct-20				
71	147	BB2	915	4-Mar-18	20-Sep-18	11-Sep-19	1-Jun-20	16-Jan-21				
72	148	BB2	915	29-Mar-18	13-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
73	149	BB2	915	17-May-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
74	150	BB2	915	8-Aug-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
75	151	BB2	915	2-Sep-17	25-Jul-18	16-Nov-18	20-Nov-19	12-Dec-19	27-Oct-20	16-Jan-21		
76	152	BB2	915	8-Nov-17	24-Jul-18	17-Oct-18	2-Aug-19	16-Sep-19	20-Feb-20	2-Jul-20	1-Feb-21	
77	153	AA1	2,170	15-Dec-17	9-Jul-18	16-Nov-18	26-Jul-19	8-Sep-19	10-Oct-20	21-Oct-20	18-Jan-21	22-Jan-21
78	154	AA1	1,175									
79	155	AA1	1,175									
80	156	AA1	2,170									

Certified by:

Project Manager
Nilgiri Estates

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	19-Jan-21	29-Jan-21
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	20-Jan-21	25-Jan-21
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	20-Jan-21	26-Jan-21
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	3-Mar-21	5-Mar-21
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	1-Feb-21	7-Feb-21
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	10-Oct-21	12-Oct-21
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	15-Feb-21	28-Feb-21
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	18-Mar-20	23-Sep-20	28-Sep-20		
100	176	AA2	1175	25-Apr-18	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	2-Jul-20	25-Jul-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	1-Mar-21	3-Mar-21
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	1-Jan-21	8-Jan-21
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	4-Jul-20	21-Dec-20	27-Dec-20		
108	184	AA1	2170	29-Dec-18	13-Feb-19	7-Aug-19	23-Jan-20	20-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:

WJ
Project Manager
Nilgiri Estates

Annexure - E - Circular no 807(b)															
Estimate of work done															
Name of contractor															
Company name															
Project name															
Date															
Home Line Infra															
Nigra Estate															
Nigra Estate															
27-May-21															
Rate															
S No	Villa no	Type (2, 3, 4 BHK)	SBU/A	Work start date	Earth work, footing, plinth, column	RCC, slabs + 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-May-16	1	1	1	1	-	90	8,67,600	7,80,340	1,00,000	90,000	6,90,340
2	80 B	2BHK	1,205	28-Dec-16	1	1	1	1	-	90	8,67,600	7,80,340	1,00,000	90,000	6,90,340
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	1,175	15-Jan-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	1,00,000	90,000	6,71,400
26	102	2BHK	1,175	14-Dec-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
27	103	2BHK	1,175	15-Feb-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
28	104	2BHK	1,175	14-Nov-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
29	105	2BHK	1,175	21-Feb-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
30	106	2BHK	1,175	12-Dec-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
31	107	2BHK	1,175	18-Oct-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
32	108	2BHK	1,175	8-Feb-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
33	109	2BHK	1,175	5-Jan-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
34	110	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
35	111	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
36	112	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
37	113	2BHK	1,175	3-Mar-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
38	114	4BHK	2,170	7-Feb-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
39	115	2BHK	1,175	12-Jan-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
40	116	3BHK	2,170	13-Jan-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
41	117	2BHK	1,175	22-Dec-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
42	118	2BHK	1,175	8-Mar-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
43	119	2BHK	915	1-Feb-17	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920
44	120	2BHK	915	8-Feb-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
45	121	2BHK	915	9-Feb-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
46	122	2BHK	915	8-Mar-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
47	123	3BHK	1,695	25-May-17	1	1	1	1	-	90	12,20,400	10,98,360	1,00,000	90,000	10,08,360
48	124	2BHK	915	4-Apr-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
49	125	2BHK	915	8-Mar-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
50	126	2BHK	915	8-Feb-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
51	127	2BHK	915	3-Aug-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
52	128	2BHK	915	10-Jan-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
53	129	2BHK	915	25-Apr-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920

Certified by:

Project Manager
Nigra Estate

