

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:		21-Oct-21			
Period		From:	14-Oct-21	To:	20-Oct-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	550.00	-
3	Civil work	Female helper	-	500.00	-
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	Sadhana	Akheel			
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

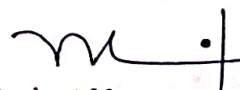
Certified by:



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:		21-Oct-21			
Period		From:	14-Oct-21	To:	20-Oct-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	-	1,800.00	Per day	-
4	Concrete mixer with diesel including operator batta	-	2,000.00	Per day	-
	Total				-
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:	MDs approval	
Name	Sadhana		Akheel		
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recoommend 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 Estates				
Date:		21-Oct-21				
Period		From				
		14-Oct-21 To:				
Sl. No	Material type	Received date	Inward no	Quantity	Units	Rate
1						
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 MD:						
Prepared by:						
Sadhana						
Approved by:						
Akheel						
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:
 Company name:
 Project name:
 Date:
 Nilgiri Estate
 Nilgiri Estates
 21-Oct-21

S No	Villa no.	Type	SBUP	Work start date	Completion of plinth	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	4-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	11-Mar-21	
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	3-Jan-19	21-Jan-19
12	88	AA1	1,175	8-Dec-16	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	4-Dec-18	24-Dec-18
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	10-Feb-19
14	90	AA1	1,175	5-Jun-17	18-Sep-17	9-Dec-17	30-May-18	3-Jul-18	28-Aug-18	4-Oct-18	2-Aug-19	5-Aug-19
15	91	AA1	1,175	2-Jan-17	13-Jan-17	22-May-17	22-Mar-18	30-May-18	21-Dec-17	22-Oct-18	3-Feb-20	3-Feb-20
16	92	AA1	1,175	10-Nov-16	4-Feb-17	22-May-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18	19-Feb-20	19-Feb-20
17	93	AA1	1,175	11-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
18	94	AA1	1,175	17-Dec-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
19	95	AA1	1,175	14-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
20	96	AA1	1,175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	18-Jul-18	3-Sep-18	10-May-21	15-May-21
21	97	AA1	1,175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	20-Jun-18	17-Aug-18	4-Oct-18	10-May-21	15-May-21
22	98	AA1	1,175	10-Feb-17	27-Mar-17	20-Jun-17	14-Aug-18	27-Aug-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19
23	99	AA1	1,175	21-Dec-16	5-Apr-17	18-Jun-17	14-Aug-18	26-Sep-18	22-Nov-18	24-Nov-18	5-Nov-19	5-Nov-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	4-May-19	22-May-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	22-Jul-19	24-Jul-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	10-Oct-20	
27	103	AA2	1,175	15-Feb-18	7-May-18	7-Aug-18	14-Jan-19	22-Jan-19	9-Mar-19	10-Apr-19	11-Nov-20	26-Sep-19
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18	19-Dec-18	11-Feb-19	8-Jun-19	21-Aug-19	26-Oct-20	11-Nov-20
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	25-Oct-20	14-Sep-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	10-Mar-21	15-Sep-21
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	26-Sep-19	26-Sep-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	12-Nov-19	12-Nov-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	28-Sep-19	28-Sep-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		

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-May-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	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	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-Oct-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	15-Sep-21	
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	20-Sep-21	
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	18-Mar-21	
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-20	1-Jun-20	15-May-21	20-Jul-21
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	2-Feb-21	5-May-21
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-18	20-Nov-19	12-Dec-19	27-Oct-20	16-Jan-21	10-Aug-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	17-Mar-21	
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	1-Feb-21	
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	18-Jan-21	22-Jan-21

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	19-Jan-21	29-Jan-21
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	10-Feb-21	14-Apr-21
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	20-Jan-21	25-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	26-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-May-19	22-Jul-20	7-Sep-20	29-Oct-19	29-Oct-19
90	166	AA1	2170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19	3-Jul-19	22-Jul-19	8-Sep-19	3-Mar-21	5-Mar-21
91	167	AA1	1175	12-Mar-17	24-Jul-17	30-Nov-17	12-Mar-19	3-Jul-19	3-Feb-20	7-Sep-20	1-Feb-21	7-Feb-21
92	168	AA2	1175	2-Nov-17	8-Feb-18	11-Sep-18	28-Dec-19	25-Feb-20	22-Jul-20	7-Sep-20	10-Oct-21	12-Oct-21
93	169	AA2	1175	18-Dec-17	8-Feb-18	28-Sep-18	24-Jan-20	25-Feb-20	2-Dec-20	3-Dec-20		
94	170	AA2	2170	24-Apr-18	9-Jul-18	29-Oct-18	24-Jan-20	29-Feb-20	2-Dec-20	3-Dec-20	12-Aug-21	
95	171	AA2	1175	10-May-18	1-Aug-18	24-Nov-18	18-Dec-19	29-Feb-20	15-Sep-20	10-Oct-20	15-Feb-21	28-Feb-21
96	172	AA2	1175	15-Mar-18	1-Aug-18	3-Nov-18	21-Oct-19	14-Feb-20	20-Jun-20	1-Jun-20	24-Jun-20	3-Jul-20
97	173	AA2	1175	17-Dec-17	2-Jul-18	24-Aug-18	2-Aug-19	24-Sep-19	14-Feb-20	2-Jul-20	25-Jul-20	
98	174	AA2	1175	27-Nov-17	6-Jan-18	3-Oct-18	14-Aug-19	24-Sep-19	23-Sep-20	28-Sep-20	1-Mar-21	3-Mar-21
99	175	AA2	1175	30-Apr-17	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	22-Jul-20	15-Sep-20	1-Jan-21	8-Jan-21
100	176	AA2	1175	25-Apr-18	11-Aug-18	28-Dec-18	10-Feb-20	18-Mar-20	25-Jul-20	10-Oct-20		
101	177	AA2	1175	15-Feb-18	5-Sep-18	28-Nov-18	28-Dec-19	18-Mar-20	25-Jul-20	23-Jun-20	15-Jul-20	24-Jul-20
102	178	AA2	1175	16-May-18	20-Nov-18	18-Feb-19	12-Dec-19	6-Jan-20	10-Feb-20	21-Dec-20		
103	179	AA2	2170	3-Jun-18	24-Nov-18	22-May-19	15-Dec-19	28-May-20	28-Jul-20	2-Sep-20	15-Aug-21	
104	180	AA2	1175	2-Nov-18	27-Jan-19	22-May-19	12-Dec-19	3-Feb-20	24-Jul-20	10-Sep-20	20-Aug-21	
105	181	AA2	1175	26-Dec-17	29-Jan-19	16-Aug-19	23-Jan-20	4-Jul-20	7-Sep-20	10-Sep-20		
106	182	AA1	2170	31-Dec-18	13-Feb-19	7-Aug-19	23-Jan-20	20-Jul-20	2-Dec-20	21-Dec-20		
107	183	AA1	2170	29-Dec-18	6-Feb-19	7-Aug-19	24-Dec-19	20-Jul-20	2-Dec-20	21-Dec-20		
108	184	AA1	2170	10-Dec-18								
109	185	AA1	2170									

Note: Send report every Thursday.

Certified by:

Project Manager
Nilgiri Estates

Annexure - E - Circular no 807(b)									
Estimate of work done		Home Line Infra							
Name of contractor		Nilgiri Estate							
Company name		Nilgiri Estates							
Project name		21-Oct-21							
Date									
Rate						Const Contract Rate		720	

