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:		23-Dec-21			
Period		From:	16-Dec-21	To:	23-Dec-21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	1,000.00	Hrs	-
2	Tractor tipper with labour	-	375.00	-	-
3	Tractor tipper without labour	-	2,100.00	Per day	-
4	Concrete mixer with diesel	-	2,000.00	Per day	-
	including operator batta				
	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. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:

Project Manager
Nilgiri Estates

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:		23.12.21			
Period		From:	16-Dec-21	To:	22-Dec-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. Recoomend payment as per our guideline rates for wages.					

Certified by:

Project Manager

Details of magterial received

Name of contractor		Home Line Infra					
Company name		Nilgiri Estate					
Project name		Nilgiri Estates					
Date		23-Dec-21					
Period		From	16-Dec-21	To	22-Dec-21		
Sl. No	Material type	Received date	Inward no	Quantity	Units	Rate	Amount
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			Approved by		MDs approval	
	SADHANA			AKHEEL			
Name							
Sign							
Date							
Note							

1. Attach inward summary report from database
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material
4. Other material rates can be adopted as per bills produced

Certified by:

Project Manager
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: 23-Dec-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 posession
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	14-07-17	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	14-07-17	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	28-08-17	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	24-08-17	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	18-Jul-18		
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	16-Apr-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	15-Feb-21	6-Jun-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	16-Feb-21	6-Jun-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		
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		
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-Sep-19	26-Sep-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	20-Dec-20	12-Mar-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		
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-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		
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	13-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

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Nilgiri Estates

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-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	18-06-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20		
60	136	BB2	915	21-Nov-16	8-Feb-17	18-06-17	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	10-May-21	10-May-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	10-Aug-21	10-Aug-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	15-May-21	16-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		

Certified by:

Project Manager
Nilgiri Estates

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		
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	21-Nov-21	21-Nov-21
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	31-06-17	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	23-Nov-21	23-Nov-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	15-Jul-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		
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	23-Oct-20	12-Nov-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	23-Oct-21	12-Nov-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	14-Aug-21	
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	11-Nov-20	15-Dec-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	10-Oct-20	19-Nov-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	15-May-21	15-May-21
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	14-Aug-21	
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	10-Dec-21	
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

Annexure - E - Circular no. 827(b)
Estimate of work done
Name of contractor: Home Line Infra
Company name: Nilgiri Estate
Project name: Nilgiri Estates
Date: 23-Dec-21

		Rate			29	21	27	28	10	100	720					
									Const. Contract Rate		720					
S No	Villa no.	Type (2, 3, 4 BHK)	SBUA	Work start date	Earth work, footing, plinth, column I	RRC, 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

Certified by:
Project Manager
Nilgiri Estates

1	80 A	2BHK	1,205	12-May-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	v	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-Jun-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-Jun-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	3BHK	2,170	5-Jun-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-Jun-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	8,46,000	7,61,400	1,00,000	90,000	6,71,400
38	114	4BHK	2,170	7-Feb-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
39	115	2BHK	1,175	12-Jan-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
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	28-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	6,58,800	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
54	130	2BHK	915	8-Aug-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
55	131	2BHK	915	4-Jul-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
56	132	2BHK	915	14-Jun-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920

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Project Manager
Nilgiri Estates

57	133	2BHK	915	6-Apr-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
58	134	2BHK	915	18-Feb-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
59	135	2BHK	915	20-Nov-16	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
60	136	2BHK	915	21-Nov-16	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
61	137	3BHK	1,695	23-May-17	1	1	1	1	-	90	12,20,400	10,98,360	1,00,000	90,000	10,08,360
62	138	2BHK	915	25-Nov-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
63	139	2BHK	915	26-Mar-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
64	140	2BHK	915	2-May-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
65	141	2BHK	915	10-May-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
66	142	2BHK	1,695	8-Nov-17	1	1	1	1	-	90	12,20,400	10,98,360	1,00,000	90,000	10,08,360
67	143	2BHK	915	10-Jan-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
68	144	2BHK	915	3-Aug-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
69	145	2BHK	915	14-Mar-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
70	146	2BHK	915	29-Nov-17	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
71	147	2BHK	915	17-May-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
72	148	2BHK	915	4-Mar-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
73	149	2BHK	915	29-Mar-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
74	150	2BHK	915	29-Mar-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
75	151	2BHK	915	17-May-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
76	152	2BHK	915	8-Aug-18	1	1	1	1	-	90	6,58,800	5,92,920	1,00,000	90,000	5,02,920
77	153	2BHK	2,170	2-Sep-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
78	154	2BHK	1,175	8-Nov-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400

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Nilgiri Estates

79	155	2BHK	1,175	11-Jan-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
80	156	3BHK	2,170	15-Dec-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
81	157	2BHK	1175	10-Sep-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
82	158	2BHK	1175	31-06-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
83	159	2BHK	1175	20-Nov-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
84	160	2BHK	1175	14-Mar-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
85	161	2BHK	1175	5-Jan-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
86	162	2BHK	1175	22-Feb-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
87	163	4BHK	2170	24-Oct-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
88	164	3BHK	2170	8-Sep-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
89	165	2BHK	1175	4-Aug-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
90	166	3BHK	2170	5-Apr-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
91	167	2BHK	1175	12-Mar-17	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
92	168	2BHK	1175	2-Nov-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
93	169	2BHK	1175	18-Dec-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
94	170	2BHK	2170	24-Apr-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
95	171	2BHK	1175	10-May-18	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
96	172	2BHK	1175	15-Mar-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
97	173	2BHK	1175	17-Dec-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
98	174	2BHK	1175	27-Nov-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
99	175	2BHK	1175	30-Apr-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
100	176	2BHK	1175	25-Apr-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
101	177	2BHK	1175	28-Dec-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
102	178	2BHK	1175	15-Feb-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
103	179	2BHK	1175	16-May-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
104	180	2BHK	2170	3-Jun-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
105	181	2BHK	1175	26-Dec-18	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
106	182	3BHK	1175	26-Dec-17	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
107	183	3BHK	2170	31-Dec-18	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400
108	184	3BHK	2170	29-Dec-18	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
109	185	4BHK	2170	10-Dec-18	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
			1,36,640		109	109	109	109	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160
Note: Send report every Thursday.										9,810	9,83,80,800	8,85,42,720	1,09,00,000	98,10,000	7,87,32,720
										A	Amount paid to contractor				9,72,76,683
										B	Less: Advance paid				1,09,00,000
										C	Balance payable to contractor				-76,43,963

Certified by:

Project Manager
Nilgiri Estates