

Anx - F -Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.			
Name of contractor:		B. Anand	
Company name:		Homeline Infra	
Project name:		Nilgiri Estates	
Date:		27.01.2022	
S No	Summary - of credits	Amount	
1	Work completed & billed	10,04,83,573	
2	Unbilled amount	-	
3	Mobilization advance paid	-	
4	Payment for increase in rate form 01-04-2017 to 31-03-2018		
5	Payment for increase in rate form 01-04-2018 to 31-12-2018		
6	Payment for increase in rate form 01-01-2019 to 31-03-2019		
7	Payment for increase in rate form 01-04-2019 to 30-06-2019		
8	Payment for increase in rate form 01-07-2019 to 30-09-2019		
9	Club house - billed value		
10	Club house - unbilled value - approx.	-	
	Total A	10,04,83,573	
S No	Summary - of debits	Amount	
1	Mobilization advance adjusted	-	
2	Amount paid	8,01,68,617	
3	Other debits : Labour Quarters Room Rent 17-18	90,135	
4	Work done by our contractors	3,26,513	
5	Labour Quarters Room Rent 18-19	90,450	
6	Labour Quarters Room Rent 19-20	80,220	
7	Labour Quarters Room Rent 20-21	92,705	
8	Material Exchange Value of F.Y 2017 -18 - Debited Amount	33,00,806	
9	Material Exchange Value of F.Y 2020-21 - Debited Amount	71,240	
10	Onbehalf Statutory payments	2,59,108	
11	Penalty for delay in works	1,20,000	
	GST Paid on behalf of Homeline Infra	42,58,976	
	Total B	8,88,58,770	
	Net payable to contractor (A-B)	1,16,24,803	

B. Anand
28/01/22

Nagaraj
28/01/22

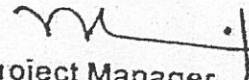
Certified by:
[Signature]
Project Manager
Nilgiri Estates

X

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-

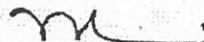
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1													80A													2BHK													1,205													12-May-16													-													-													-													-													100													10													720													8,67,600													86,760												
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Certified by:


 Project Manager
 Nilgiri Estates

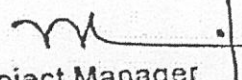
S No	Villa no	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
36	112	2BHK	1,175	3-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
37	113	2BHK	1,175	3-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
38	114	4BHK	2,170	7-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
39	115	2BHK	1,175	12-Jan-17	-	-	-	-	100	10	620	13,45,400	1,34,540
40	116	3BHK	2,170	13-Jan-17	-	-	-	-	100	10	720	8,46,000	84,600
41	117	2BHK	1,175	28-Dec-17	-	-	-	-	100	10	620	13,45,400	1,34,540
42	118	2BHK	1,175	8-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
43	119	2BHK	915	1-Feb-17	-	-	-	-	100	10	720	8,46,000	84,600
44	120	2BHK	915	8-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
45	121	2BHK	915	9-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
46	122	2BHK	915	8-Mar-17	-	-	-	-	100	10	720	6,58,800	65,880
47	123	3BHK	1,695	25-May-17	-	-	-	-	100	10	720	6,58,800	65,880
48	124	2BHK	915	4-Apr-17	-	-	-	-	100	10	620	10,50,900	1,05,090
49	125	2BHK	915	8-Mar-17	-	-	-	-	100	10	720	6,58,800	65,880
50	126	2BHK	915	8-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
51	127	2BHK	915	3-Aug-17	-	-	-	-	100	10	720	6,58,800	65,880
52	128	2BHK	915	10-Jan-18	-	-	-	-	100	10	720	6,58,800	65,880
53	129	2BHK	915	25-Apr-18	-	-	-	-	100	10	720	6,58,800	65,880
54	130	2BHK	915	8-Aug-18	-	-	-	-	100	10	720	6,58,800	65,880
55	131	2BHK	915	4-Jul-18	-	-	-	-	100	10	720	6,58,800	65,880
56	132	2BHK	915	14-Jun-18	-	-	-	-	100	10	720	6,58,800	65,880
57	133	2BHK	915	6-Apr-17	-	-	-	-	100	10	720	6,58,800	65,880
58	134	2BHK	915	18-Feb-17	-	-	-	-	100	10	720	6,58,800	65,880
59	135	2BHK	915	20-Nov-16	-	-	-	-	100	10	720	6,58,800	65,880
60	136	2BHK	915	21-Nov-16	-	-	-	-	100	10	720	6,58,800	65,880
61	137	3BHK	1,695	23-May-17	-	-	-	-	100	10	720	6,58,800	65,880
62	138	2BHK	915	25-Nov-17	-	-	-	-	100	10	620	10,50,900	1,05,090
63	139	2BHK	915	26-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
64	140	2BHK	915	2-May-18	-	-	-	-	100	10	720	6,58,800	65,880
65	141	2BHK	915	10-May-18	-	-	-	-	100	10	720	6,58,800	65,880
66	142	3BHK	1,695	8-Nov-17	-	-	-	-	100	10	720	6,58,800	65,880
67	143	2BHK	915	10-Jan-18	-	-	-	-	100	10	620	10,50,900	1,05,090
68	144	2BHK	915	3-Aug-17	-	-	-	-	100	10	720	6,58,800	65,880
69	145	2BHK	915	14-Mar-17	-	-	-	-	100	10	720	6,58,800	65,880
70	146	2BHK	915	29-Nov-17	-	-	-	-	100	10	720	6,58,800	65,880
71	147	2BHK	915	17-May-18	-	-	-	-	100	10	720	6,58,800	65,880
72	148	2BHK	915	4-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
73	149	2BHK	915	29-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
74	150	2BHK	915	29-Mar-18	-	-	-	-	100	10	720	6,58,800	65,880
75	151	2BHK	915	17-May-18	-	-	-	-	100	10	720	6,58,800	65,880
76	152	2BHK	915	8-Aug-18	-	-	-	-	100	10	720	6,58,800	65,880
77	153	3BHK	2,170	2-Sep-17	-	-	-	-	100	10	620	13,45,400	1,34,540

Certified by:

Project Manager
Nilgiri Estates

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
78	154	2BHK	1,175	8-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
79	155	2BHK	1,175	11-Jan-18	-	-	-	-	100	10	720	8,46,000	84,600
80	156	3BHK	2,170	15-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
81	157	2BHK	1,175	10-Sep-17	-	-	-	-	100	10	620	13,45,400	1,34,540
82	158	2BHK	1,175	31-06-17	-	-	-	-	100	10	720	8,46,000	84,600
83	159	2BHK	1,175	20-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
84	160	2BHK	1,175	14-Mar-17	-	-	-	-	100	10	720	8,46,000	84,600
85	161	2BHK	1,175	5-Jan-18	-	-	-	-	100	10	720	8,46,000	84,600
86	162	2BHK	1,175	22-Feb-18	-	-	-	-	100	10	720	8,46,000	84,600
87	163	4BHK	2,170	24-Oct-17	-	-	-	-	100	10	720	8,46,000	84,600
88	164	3BHK	2,170	8-Sep-17	-	-	-	-	100	10	620	13,45,400	1,34,540
89	165	2BHK	1,175	4-Aug-17	-	-	-	-	100	10	620	13,45,400	1,34,540
90	166	3BHK	2,170	5-Apr-17	-	-	-	-	100	10	720	8,46,000	84,600
91	167	2BHK	1,175	12-Mar-17	-	-	-	-	100	10	620	13,45,400	1,34,540
92	168	2BHK	1,175	2-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
93	169	2BHK	1,175	18-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
94	170	4BHK	2,170	24-Apr-18	-	-	-	-	100	10	720	8,46,000	84,600
95	171	2BHK	1,175	10-May-18	-	-	-	-	100	10	620	13,45,400	1,34,540
96	172	2BHK	1,175	15-Mar-18	-	-	-	-	100	10	720	8,46,000	84,600
97	173	2BHK	1,175	17-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
98	174	2BHK	1,175	27-Nov-17	-	-	-	-	100	10	720	8,46,000	84,600
99	175	2BHK	1,175	30-Apr-17	-	-	-	-	100	10	720	8,46,000	84,600
100	176	2BHK	1,175	25-Apr-18	-	-	-	-	100	10	720	8,46,000	84,600
101	177	2BHK	1,175	28-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
102	178	2BHK	1,175	15-Feb-18	-	-	-	-	100	10	720	8,46,000	84,600
103	179	2BHK	1,175	16-May-18	-	-	-	-	100	10	720	8,46,000	84,600
104	180	4BHK	2,170	3-Jun-18	-	-	-	-	100	10	720	8,46,000	84,600
105	181	2BHK	1,175	26-Dec-18	-	-	-	-	100	10	620	13,45,400	1,34,540
106	182	2BHK	1,175	26-Dec-17	-	-	-	-	100	10	720	8,46,000	84,600
107	183	4BHK	2,170	31-Dec-18	-	-	-	-	100	10	720	8,46,000	84,600
108	184	3BHK	2,170	31-Dec-18	-	-	-	-	100	10	620	13,45,400	1,34,540
109	185	4BHK	2,170	10-Dec-18	-	-	-	-	100	10	620	13,45,400	1,34,540
110									100	10	620	13,45,400	1,34,540
Total				1,36,640	-	-	-	-	100	10	697	9,46,17,300	94,61,730

Certified by:


 Project Manager
 Nilgiri Estates

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																
Name of contractor:		B. Anand														
Company name:		Homeline Infra														
Project name:		Nilgiri Estates														
Date:		27.01.2022														
Note:		Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
Rate																

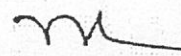
Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36	112	2BHK	1,175	3-Jan-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,00
37	113	2BHK	1,175	3-Mar-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,00
38	114	4BHK	2,170	7-Feb-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,00
39	115	2BHK	1,175	12-Jan-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,00
40	116	3BHK	2,170	13-Jan-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,00
41	117	2BHK	1,175	28-Dec-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,00
42	118	2BHK	1,175	8-Mar-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,00
43	119	2BHK	915	1-Feb-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,00
44	120	2BHK	915	8-Feb-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,00
45	121	2BHK	915	9-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
46	122	2BHK	915	8-Mar-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
47	123	3BHK	1,695	25-May-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
48	124	2BHK	915	4-Apr-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
49	125	2BHK	915	8-Mar-17	1	1	1	1		90	620	18	12,40,062	11,16,056	1,00,000	90,00
50	126	2BHK	915	8-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
51	127	2BHK	915	3-Aug-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
52	128	2BHK	915	10-Jan-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
53	129	2BHK	915	25-Apr-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
54	130	2BHK	915	8-Aug-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
55	131	2BHK	915	4-Jul-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
56	132	2BHK	915	14-Jun-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
57	133	2BHK	915	6-Apr-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
58	134	2BHK	915	18-Feb-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
59	135	2BHK	915	20-Nov-16	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
60	136	2BHK	915	21-Nov-16	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
61	137	3BHK	1,695	23-May-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
62	138	2BHK	915	25-Nov-17	1	1	1	1		90	620	18	12,40,062	11,16,056	1,00,000	90,00
63	139	2BHK	915	26-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
64	140	2BHK	915	2-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
65	141	2BHK	915	10-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
66	142	3BHK	1,695	8-Nov-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
67	143	2BHK	915	10-Jan-18	1	1	1	1		90	620	18	12,40,062	11,16,056	1,00,000	90,00
68	144	2BHK	915	3-Aug-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
69	145	2BHK	915	14-Mar-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
70	146	2BHK	915	29-Nov-17	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
71	147	2BHK	915	17-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
72	148	2BHK	915	4-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
73	149	2BHK	915	29-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
74	150	2BHK	915	29-Mar-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
75	151	2BHK	915	17-May-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
76	152	2BHK	915	8-Aug-18	1	1	1	1		90	720	18	7,77,384	6,99,646	1,00,000	90,00
77	153	3BHK	2,170	2-Sep-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,00

Anx - E2 - work done & billed

No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
8	154	2BHK	1,175	8-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
9	155	2BHK	1,175	11-Jan-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
10	156	3BHK	2,170	15-Dec-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
11	157	2BHK	1,175	10-Sep-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
12	158	2BHK	1,175	31-06-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
13	159	2BHK	1,175	20-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
14	160	2BHK	1,175	14-Mar-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
15	161	2BHK	1,175	5-Jan-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
16	162	2BHK	1,175	22-Feb-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
17	163	4BHK	2,170	24-Oct-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
18	164	3BHK	2,170	8-Sep-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
19	165	2BHK	1,175	4-Aug-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
20	166	3BHK	2,170	5-Apr-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
21	167	2BHK	1,175	12-Mar-17	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
22	168	2BHK	1,175	2-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
23	169	2BHK	1,175	18-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
24	170	4BHK	2,170	24-Apr-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
25	171	2BHK	1,175	10-May-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
26	172	2BHK	1,175	15-Mar-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
27	173	2BHK	1,175	17-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
28	174	2BHK	1,175	27-Nov-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
29	175	2BHK	1,175	30-Apr-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
30	176	2BHK	1,175	25-Apr-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
31	177	2BHK	1,175	28-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
32	178	2BHK	1,175	15-Feb-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
33	179	2BHK	1,175	16-May-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
34	180	4BHK	2,170	3-Jun-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
35	181	2BHK	1,175	26-Dec-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
36	182	3BHK	1,175	26-Dec-17	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
37	183	4BHK	2,170	31-Dec-18	1	1	1	1		90	720	18	9,98,280	8,98,452	1,00,000	90,000
38	184	3BHK	2,170	31-Dec-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
39	185	4BHK	2,170	10-Dec-18	1	1	1	1		90	620	18	15,87,572	14,28,815	1,00,000	90,000
40					-	-	-	-	-	90	620	18	15,87,572	14,28,815	1,00,000	90,000
Total					109	109	109	109	-	89	697	18	11,16,48,414	10,04,83,573	1,09,00,000	98,10,000

Certified by:


Project Manager
Nilgiri Estates