

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		POINTEC ASSOCIATE			
Company name:		SCLLP			
Project name:		SERENE FARM			
Date:	17-01-2020				
Period	From:	09-01-2020	To:	08-01-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	54	575.00	31,050
2	Civil work	Male helper	42	400.00	16,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	12	400.00	4,800
6	RCC work	Female helper		-	-
7	Earth work	Mason		-	-
8	Earth work	Male helper	24	450.00	10,800
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason		550.00	-
11	Electrician	Male helper		400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					79,950
Payment approved by MD:					
Prepared by:		MDs approval			
Name	SARWAR				
Date	17-01-2020				

Certified by:

Sgt. J. S. S. S.

S. A. ENGINEER
Modi Farm House (Hyd) LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		POINTEC ASSOCIATE			
Company name:		SCLLP			
Project name:		SERENE FARM			
Date:		17-01-2020			
Period		From:	09-01-2020	To:	08-01-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	Hour	-
2	Tractor tipper without labour	-	1,800.00	Engage	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared by:				MDs approval	
Name	SARWAR				
Date	17-01-2020				

Certified by:

Sarwar Sarwar

S.R. ENGINEER
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Anx - C - Material received

Annexure - C - send weekly										
Details of material received										
Name of contractor:			PONTTEC ASSOCIATE							
Company name:			SCLLP							
Project name:			SERENE FARM							
Date:			17-01-2020							
Period			From:		09-01-2020		To:		08-01-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1				-		-	-			
2				-		-	-			
3				-		-	-			
4				-		-	-			
5				-		-	-			
6				-		-	-			
7										
8										
9										
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13										
14										
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16										
17										
18										
19										
20										
21										
22										
23										
24										
Total							-			
Payment approved by MD:										
Prepared by:										
Name	SARWAR			Approved by:		MDS approval				
Date	17-01-2020									


 S. R. ENGINEER
 House (HYD) LP

Anx - D - Milestone report

.anexure - D - send weekly												
Mile stone report for CR-												
Company name:		SCLLP										
Project name:		SERENE FARM										
Date:		17-01-2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no- 4BHK)	Type (2, 3, SBUA	Work start date	Completion of plinh	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	1	2BHK	1,200	02-12-2018	09-03-2019							
2	2	2BHK	1,200	05-01-2019	14-05-2019							
3	3	2BHK	1,000	26-02-2019	05-10-2019							
4	4	2BHK	1,000	10-03-2019	06-09-2019							
5	5	2BHK	1,000	24-07-2019	05-11-2019							
6	6	2BHK	1,000	21-07-2019	08-10-2019							
7	7	2BHK	1,000	21-06-2017	29-07-2017	06-06-2018	27-07-2018	30-11-2018	12-06-2019			
8	8	2BHK	1,000	09-01-2019	02-07-2019							
9	9	2BHK	1,000	21-01-2019	24-07-2019							
10	10	2BHK	1,000	21-07-2019	02-08-2019							
11	11	2BHK	1,000	14-01-2019	10-09-2019							
12	12	2BHK	1,000	06-10-2019	25-09-2019							
13	13	2BHK	1,000	07-10-2019	03-01-2020							
14	14	2BHK	1,000	24-12-2019								
15	15	2BHK	1,000	12-10-2019	17-01-2020							
16	16	2BHK	1,000	12-12-2016	15-01-2017	18-07-2017	12-01-2018	07-02-2018	30-05-2018			
17	17	2BHK	1,000	06-08-2017	16-10-2017	10-10-2017	10-10-2017	16-01-2018	25-05-2018			
18	18	2BHK	1,000	20-01-2017	16-02-2017	15-03-2017	12-01-2018	12-02-2018	30-05-2018			
19	19	2BHK	1,200	25-07-2018	25-10-2018	02-12-2009						
20	20	2BHK	1,000	11-09-2016	18-10-2016	28-11-2017	28-12-2017	06-06-2018	12-06-2019			
21	21	2BHK	1,000	05-08-2019	16-10-2019							
22	22	2BHK	1,000	25-10-2017	15-02-2017	26-02-2019	26-02-2019	07-10-2019				
23	23	2BHK	1,200	15-11-2018	04-02-2019	24-12-2019						
24	24	2BHK	1,000	02-11-2017	11-01-2018	21-03-2019	06-08-2019	07-10-2019				
25	25	2BHK	1,200	05-10-2019	24-12-2019							

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	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
26	26	2BHK	1,000		16-02-2018	31-08-2018	02-08-2019	20-09-2019				
27	27	2BHK	1,000		06-09-2019	10-12-2019						
28	28	2BHK	1,000		11-02-2019	19-09-2019						
29	29	2BHK	1,000		10-09-2019	25-11-2019						
30	30	2BHK	1,000									
31	31	2BHK	1,000		20-07-2018	19-09-2018	08-08-2019	10-09-2019				
32	32	2BHK	1,000		29-08-2016	16-10-2016	21-03-2017					
33	33	2BHK	1,000		20-07-2018	19-09-2018	08-08-2019	10-09-2019				
34	34	1BHK	400		03-11-2015	19-11-2015	23-05-2016	23-05-2016	25-05-2018	20-06-2018		
35	35	2BHK	1,000		03-11-2015	20-11-2015	30-07-2016	23-05-2016	25-05-2018	20-06-2018		
36	36	2BHK	1,000		22-03-2016	18-03-2016	15-03-2017	12-01-2018	25-05-2018	20-06-2018		
37	37	2BHK	1,000		12-02-2017	06-04-2018	22-04-2019	05-08-2019	07-10-2019			
38	38	2BHK	1,000		07-04-2018	25-07-2018	19-12-2019					
39	39	2BHK	1,000		21-03-2018	05-09-2018	25-09-2019					
40	40	2BHK	1,000		21-03-2018	11-07-2018	10-08-2019	23-09-2019				
41	41	2BHK	1,000		26-09-2017	14-11-2017	11-04-2018	05-08-2019	07-10-2019			
42	42	2BHK	1,000		12-06-2018	25-10-2018						
43	43	2BHK	1,000		12-06-2018	25-10-2018						
44	44	2BHK	1,000		12-09-2017	24-10-2017	18-09-2018	06-02-2019	05-09-2019			
45	45	2BHK	1,260		27-04-2017	18-07-2017	11-07-2018	05-08-2019	05-09-2019			
46	46	2BHK	1,260		16-04-2017	19-07-2017	11-07-2018	05-08-2019	05-09-2019			
47	47	2BHK	1,000		01-02-2018	31-01-2018	14-05-2019	10-09-2019				
48	48	2BHK	1,000		29-11-2017	03-03-2018	02-09-2019					
49	49	2BHK	1,000		29-11-2017	03-03-2018	02-09-2019					
50	50	2BHK	1,200		15-10-2019							

Certified by:

 S.R. ENGINEER
 Mod Farm House (Hyd) LLP