

# 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:                      |             | 20-02-2020        |            | To:    |              |
| Period                     |             | From:             | 13-02-2020 | To:    | 19-02-2020   |
|                            |             |                   |            |        |              |
| Sl. No.                    | Work Type   | Worker Type       | Quantity   | Rate   | Amount       |
| 1                          | Civil work  | Mason             | 36         | 575.00 | 20,700       |
| 2                          | Civil work  | Male helper       | 36         | 400.00 | 14,400       |
| 3                          | Civil work  | Female helper     | 6          | 350.00 | 2,100        |
| 4                          | RCC work    | Mason             | 1          | 550.00 | 550          |
| 5                          | RCC work    | Male helper       | 2          | 400.00 | 800          |
| 6                          | RCC work    | Female helper     |            | -      | -            |
| 7                          | Earth work  | Mason             | -          | -      | -            |
| 8                          | Earth work  | Male helper       | 10         | 450.00 | 4,500        |
| 9                          | Earth work  | Female helper     | 10         | 400.00 | 4,000        |
| 10                         | Electrician | Mason             |            | 550.00 | -            |
| 11                         | Electrician | Male helper       |            | 400.00 | -            |
| 12                         |             |                   |            |        | -            |
| 13                         |             |                   |            |        | -            |
| 14                         |             |                   |            |        | -            |
| 15                         |             |                   |            |        | -            |
| 16                         |             |                   |            |        | -            |
| 17                         |             |                   |            |        | -            |
| 18                         |             |                   |            |        | -            |
| 19                         |             |                   |            |        | -            |
| 20                         |             |                   |            |        | -            |
| Total                      |             |                   |            |        | 47,050       |
| Payment approved by MD:    |             |                   |            |        |              |
| Prepared by:               |             |                   |            |        | MDs approval |
| Name                       | SARWAR      |                   |            |        |              |
| Date                       | 20-02-2020  |                   |            |        |              |

Certified by:

*Syed Jahan Sarwar*

S.R. 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:                      |                               | 20-02-2020        |            |              |            |
| Period                     |                               | From:             | 13-02-2020 | To:          | 19-02-2020 |
| 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                       | 20-02-2020                    |                   |            |              |            |

Certified by:

*Syed ghia Sarwar*

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

Anx - C - Material received

| Annexure - C - send weekly    |               |                    |            |                |       |                |        |            |  |
|-------------------------------|---------------|--------------------|------------|----------------|-------|----------------|--------|------------|--|
| Details of magterial received |               |                    |            |                |       |                |        |            |  |
| Name of contractor:           |               | POINTTEC ASSOCIATE |            |                |       |                |        |            |  |
| Company name:                 |               | SCLLP              |            |                |       |                |        |            |  |
| Project name:                 |               | SERENE FARM        |            |                |       |                |        |            |  |
| Date:                         |               | 20-02-2020         |            | 13-02-2020     |       | To:            |        | 19-02-2020 |  |
| Period                        |               | From: 20-02-2020   |            | To: 13-02-2020 |       | To: 19-02-2020 |        |            |  |
| 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                            |               |                    |            |                |       |                |        |            |  |
| 21                            |               |                    |            |                |       |                |        |            |  |
| 22                            |               |                    |            |                |       |                |        |            |  |
| 23                            |               |                    |            |                |       |                |        |            |  |
| 24                            |               |                    |            |                |       |                |        |            |  |
| Total                         |               |                    |            |                |       |                |        |            |  |
| Payment approved by MD:       |               |                    |            |                |       |                |        |            |  |
| Prepared by:                  |               |                    |            |                |       |                |        |            |  |
| Name                          | SARWAR        | Certified by:      |            | Approved by:   |       | MDs approval   |        |            |  |
| Date                          | 20-02-2020    |                    |            |                |       |                |        |            |  |

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

### Anx - D - Milestone report

|                          |                                                          |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
|--------------------------|----------------------------------------------------------|------|--------------------|-------------------------|----------------------|----------------------------------------------|--------------------------|---------------------------|----------------------------|---------------------------|-----------------------------------|
| nature - D - send weekly |                                                          |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| e stone report for CR-   |                                                          |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| ompany name:             |                                                          |      | SCLLP              |                         |                      |                                              |                          |                           |                            |                           |                                   |
| Project name:            |                                                          |      | SERENE FARM        |                         |                      |                                              |                          |                           |                            |                           |                                   |
| Date:                    |                                                          |      | 20-02-2020         |                         |                      |                                              |                          |                           |                            |                           |                                   |
| Note:                    | Prepare the statement for all the villas in the project. |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| S No                     | Villa no-<br>Type (2, 3,<br>4BHK)                        | SBUA | Work start<br>date | Completion of<br>plinth | Completion of<br>RCC | Completion of<br>brickwork and<br>plastering | Completion of<br>stage I | Completion of<br>stage II | Completion of<br>stage III | Completion of<br>stage IV | Date of<br>physical<br>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           | 19-02-2020                                   |                          |                           |                            |                           |                                   |
| 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              | 15-02-2020           |                                              |                          |                           |                            |                           |                                   |
| 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                                   | 19-02-2020               |                           |                            |                           |                                   |
| 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                                   | 19-02-2020               |                           |                            |                           |                                   |
| 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 |                 | 12-02-2020           | 12-02-2020        |                                        |                       |                        |                         |                        |                             |
| 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                             | 19-02-2020            |                        |                         |                        |                             |
| 39   | 39        | 2BHK              | 1,000 |                 | 21-03-2018           | 05-09-2018        | 25-09-2019                             | 12-09-2019            |                        |                         |                        |                             |
| 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             | 19-02-2020              |                        |                             |
| 45   | 45        | 2BHK              | 1,260 |                 | 27-04-2017           | 18-07-2017        | 11-07-2018                             | 05-08-2019            | 05-09-2019             | 19-02-2020              |                        |                             |
| 46   | 46        | 2BHK              | 1,260 |                 | 16-04-2017           | 19-07-2017        | 11-07-2018                             | 05-08-2019            | 05-09-2019             | 19-02-2020              |                        |                             |
| 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           | 16-02-2020        |                                        |                       |                        |                         |                        |                             |

Certified by:

*S.R. Engineer*  
S.R. ENGINEER  
Modi Farm House (Hyd) LLP