

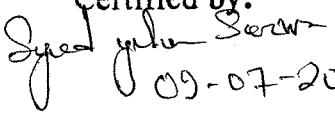
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		POINTEC ASSOCIATE			
Company name:		SCLLP			
Project name:		SERENE FARM			
Date:	09-07-2020				
Period	From:	02-07-2020	To:	08-07-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	42	575.00	24,150
2	Civil work	Male helper	36	400.00	14,400
3	Civil work	Female helper	18	350.00	6,300
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	-	400.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	9	450.00	4,050
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					48,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	SARWAR				
Date	09-07-2020				

Certified by:
Syed J. Sarwar
 09-07-20
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:	09-07-2020				
Period	From:	02-07-2020	To:	08-07-2020	
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	09-07-2020				

Certified by:

 09-07-20
S.R. ENGINEER
 Modi Farm House (Hyd) LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		POINTEC ASSOCIATE							
Company name:		SCLLP							
Project name:		SERENE FARM							
Date:		09-07-2020		02-07-2020 To:		08-07-2020			
Period		From:							

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Manufacture robo fine sand	05-07-2020	191	29.60	Ton	1,200.00	35,520.00
2	Manufacture robo fine sand	05-07-2020	192	29.95	Ton	1,200.00	35,940.00
3	Manufacture robo fine sand	06-07-2020	193	30.70	Ton	1,200.00	36,840.00
4							-
5				-		-	-
6				-		-	-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							108,300.00

Prepared by:		Payment approved by MD:	
Name	SARWAR	Name	MDs approval
Date	09-07-2020	Date	

Certified by:

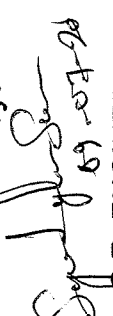
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Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:					SCLLP							
Project name:					SERENE FARM							
Date:					09-07-2020							
Note:					Prepare the statement for all the villas in the project.							
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
1	1	2BHK	1,200		02-12-2018	09-03-2019						
2	2	2BHK	1,200		05-01-2019	14-05-2019	02-10-2019					
3	3	2BHK	1,000		26-02-2019	05-10-2019	22-06-2020					
4	4	2BHK	1,000		10-03-2019	06-09-2019	02-06-2020					
5	5	2BHK	1,000		24-07-2019	05-11-2019	02-06-2020					
6	6	2BHK	1,000		21-07-2019	08-10-2019	11-06-2020					
7	7	2BHK	1,000		21-06-2017	29-07-2017	06-06-2018	27-07-2018	30-11-2018	18-06-2019		
8	8	2BHK	1,000		09-01-2019	02-07-2019	20-02-2019	05-02-2020				
9	9	2BHK	1,000		21-01-2019	24-07-2019	20-02-2020	05-02-2020				
10	10	2BHK	1,000		21-07-2019	02-08-2019	20-02-2019	05-02-2020				
11	11	2BHK	1,000		14-01-2019	10-09-2019	06-03-2020	05-02-2020				
12	12	2BHK	1,000		06-10-2019	25-09-2019	18-05-2020	05-02-2020				
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	11-06-2020					
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	16-03-2017	12-01-2018	12-02-2018	30-05-2018		
19	19	2BHK	1,200		25-07-2018	25-10-2018	30-11-2019	19-02-2020	05-07-2020			
20	20	2BHK	1,000		11-09-2016	18-10-2016	28-11-2017	28-12-2017	06-06-2018	18-06-2019		
21	21	2BHK	1,000		05-08-2019	16-10-2019	18-05-2020					
22	22	2BHK	1,000		25-10-2017	15-02-2017	26-02-2019	26-02-2019	07-10-2019	18-12-2019		
23	23	2BHK	1,200		15-11-2018	04-02-2019	23-12-2019	19-02-2020				
24	24	2BHK	1,000		02-11-2017	11-01-2018	21-03-2019	06-08-2019	07-10-2019	31-12-2019		
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	05-09-2019	20-09-2019	05-12-2019	01-07-2020		
27	27	2BHK	1,000		06-09-2019	10-12-2019						
28	28	2BHK	1,000		11-02-2019	19-09-2019	18-05-2020					
29	29	2BHK	1,000		10-09-2019	25-11-2019						
30	30	2BHK	1,000		12-02-2020	12-02-2020	22-06-2020					
31	31	2BHK	1,000		20-07-2018	19-09-2018	05-07-2019	10-09-2019	05-02-2020			
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	05-07-2019	10-09-2019	05-02-2020			
34	34	1BHK	400		03-11-2015	19-11-2015	23-05-2016	23-05-2016	25-05-2018	23-05-2016		
35	35	2BHK	1,000		03-11-2015	20-11-2015	30-07-2016	23-05-2016	25-05-2018	23-05-2016		
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	08-12-2019		
38	38	2BHK	1,000		07-04-2018	25-07-2018	18-12-2019	19-02-2020				
39	39	2BHK	1,000		21-03-2018	05-09-2018	23-12-2019	12-09-2019	05-01-2020			
40	40	2BHK	1,000		21-03-2018	11-07-2018	02-08-2019	23-09-2019	05-12-2019	20-02-2020		
41	41	2BHK	1,000		26-09-2017	14-11-2017	14-04-2018	05-08-2019	07-10-2019	06-05-2020		
42	42	2BHK	1,000		12-06-2018	25-10-2018	13-03-2020					
43	43	2BHK	1,000		12-06-2018	25-10-2018	13-03-2020					
44	44	2BHK	1,000		12-09-2017	24-10-2017	18-09-2018	06-02-2019	05-09-2019	20-02-2020		
45	45	2BHK	1,260		27-04-2017	18-07-2017	11-07-2018	05-08-2019	05-09-2019	20-02-2020		
46	46	2BHK	1,260		16-04-2017	19-07-2017	11-07-2018	05-08-2019	05-09-2019	20-02-2020		
47	47	2BHK	1,000		01-02-2018	31-01-2018	13-05-2019	10-09-2019	06-01-2020			
48	48	2BHK	1,000		29-11-2017	03-03-2018	13-05-2019	10-09-2019	12-02-2020			
49	49	2BHK	1,000		29-11-2017	03-03-2018	13-05-2019	10-09-2019	12-02-2020			
50	50	2BHK	1,200		15-10-2019	16-02-2020						

Certified by:

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