

## 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:                      |             | 06-08-2020        |            |        |            |
| Period                     |             | From:             | 30-07-2020 | To:    | 05-08-2020 |
| 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     | -          | 350.00 | -          |
| 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       | 8          | 450.00 | 3,600      |
| 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                      |             |                   |            |        | 38,700     |
| Payment approved by MD:    |             |                   |            |        |            |
| Prepared by:               |             | MDs approval      |            |        |            |
| Name                       | SARWAR      |                   |            |        |            |
| Date                       | 06-08-2020  |                   |            |        |            |

Certified by:

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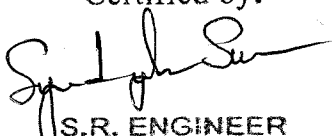
**S.R. ENGINEER**

Wadi 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:                      |                               | 06-08-2020        |            |        |            |
| Period                     |                               | From:             | 30-07-2020 | To:    | 05-08-2020 |
| 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                       | 06-08-2020                    |                   |            |        |            |

Certified by:



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# 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:                        |  | 06-08-2020        |                |
| Period                       |  | From:             | To: 05-08-2020 |

| Sl. No. | Material type         | Received date | Inward no. | Quantity | Units | Rate     | Amount    |
|---------|-----------------------|---------------|------------|----------|-------|----------|-----------|
| 1       | Manufacture fine sand | 03-08-2020    | 175        | 30.38    | ton   | 1,000.00 | 30,380.00 |
| 2       |                       |               |            |          |       |          | -         |
| 3       |                       |               |            |          |       |          | -         |
| 4       |                       |               |            |          |       |          | -         |
| 5       |                       |               |            |          |       |          | -         |
| 6       |                       |               |            |          |       |          | -         |
| 7       |                       |               |            |          |       |          | -         |
| 8       |                       |               |            |          |       |          | -         |
| 9       |                       |               |            |          |       |          | -         |
| 10      |                       |               |            |          |       |          | -         |
| 11      |                       |               |            |          |       |          | -         |
| 12      |                       |               |            |          |       |          | -         |
| 13      |                       |               |            |          |       |          | -         |
| 14      |                       |               |            |          |       |          | -         |
| 15      |                       |               |            |          |       |          | -         |
| 16      |                       |               |            |          |       |          | -         |
| 17      |                       |               |            |          |       |          | -         |
| 18      |                       |               |            |          |       |          | -         |
| 19      |                       |               |            |          |       |          | -         |
| 20      |                       |               |            |          |       |          | -         |
| 21      |                       |               |            |          |       |          | -         |
| 22      |                       |               |            |          |       |          | -         |
| 23      |                       |               |            |          |       |          | -         |
| 24      |                       |               |            |          |       |          | -         |
| Total   |                       |               |            |          |       |          | 30,380.00 |

|                         |              |
|-------------------------|--------------|
| Payment approved by MD: |              |
| Prepared by:            | Approved by: |
| Name: SARWAK            | MDs approval |
| Date: 06-08-2020        |              |

  
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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            | 04-08-2020             |                         |                        |                             |
| 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             | 15-07-2020              |                        |                             |
| 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        |                                        |                       |                        |                         |                        |                             |

