

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:		08-10-2020			
Period		From:	01-10-2020	To:	07-10-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	24	575.00	13,800
2	Civil work	Male helper	18	400.00	7,200
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	6	450.00	2,700
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					23,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name	SARWAR				
Date	08-10-2020				

Certified by:

Syed Yehya Sarwar

C.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:	08-10-2020				
Period	From:	01-10-2020	To:	07-10-2020	
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	08-10-2020				

Certified by:

Syed Jahan Seem

J.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:		From: 08-10-2020		To: 01-10-2020		07-10-2020	
Period							
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						
Date	08-10-2020						
Certified by:							
S.R. ENGINEER							
Modi Farm House (Hyd) LLP							
Approved by:							
MDs approval							

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

SCLLP

Project name:

SERENE FARM

Date:

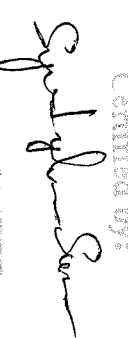
08-10-2020

Note: Prepare the statement for all the villas in the project.

S No	Villa no- 4BHK)	Type (2, 3, SB/A	Work start date	Completion of					Date of physical possession	
				Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II		Completion of stage III
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	19-08-2020			
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	19-08-2020			
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	04-08-2020		
9	9	2BHK	1,000	21-01-2019	24-07-2019	20-02-2020	05-02-2020	04-08-2020		
10	10	2BHK	1,000	21-07-2019	02-08-2019	20-02-2019	05-02-2020	19-08-2020		
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	04-08-2020		
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- 4BHK)	Type (2, 3, 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	19-08-2020					
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	19-08-2020				
43	43	2BHK	1,000	12-06-2018	25-10-2018	13-03-2020	19-08-2020				
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						

Certified by:

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