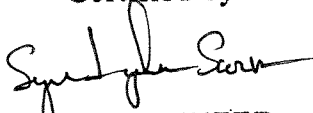


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		POINTEC ASSOCIATE			
Company name:		SCLLP			
Project name:		SERENE FARM			
Date:	24-12-2020				
Period	From:	17-12-2020	To:	23-12-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	12	350.00	4,200
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	-	450.00	-
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					11,100
Payment approved by MD:					
Prepared by:		MDs approval			
Name	SARWAR				
Date	24-12-2020				

Certified by:

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:	26-11-2020				
Period	From:	19-11-2020	To:	25-11-2020	
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	26-11-2020				

Certified by:

S. R. Engineer

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:		SCLP				
Project name:		SERENE FARM				
Date:		26-11-2020				
Period		From:		19-11-2020 To:		25-11-2020
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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			Approved by:		MDS approval
Date	26-11-2020					

Certified by:

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

luxure - D - send weekly

The stone report for CR-

Company name:

Project name:

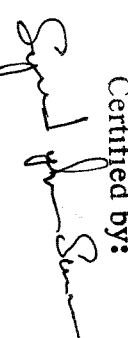
Date: _____
Notes: _____

NOTE:	Prepare the statement for all the villas in the project.
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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	21-10-2020	10-11-2020				
28	28	2BHK	1,000		11-02-2019	19-09-2019	18-05-2020	05-10-2020	08-12-2020			
29	29	2BHK	1,000		10-09-2019	25-11-2019	19-08-2020	10-11-2020				
30	30	2BHK	1,000		12-02-2020	12-02-2020	03-11-2020	08-12-2020				
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	08-12-2020				
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	08-12-2020		
39	39	2BHK	1,000		21-03-2018	05-09-2018	23-12-2019	12-09-2019	05-01-2020	20-10-2020		
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	08-12-2020		
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	21-10-2020	24-11-2020				

Certified by:

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