

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:		22-04-2021			
Period		From	16-04-2021	To:	22-04-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
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	-	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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	SARWAR				
Date	22-04-2021				

Certified by:

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:

22-04-2021

Period

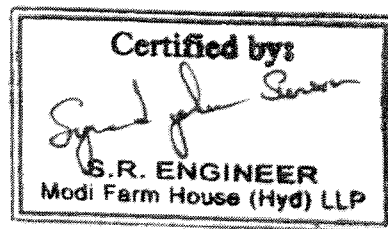
From:

16-04-2021

To:

22-04-2021

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:					
Name	SARWAR				MDs approval
Date	22-04-2021				



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: 22-04-2021		To: 16-04-2021		22-04-2021
Period:						
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:				Approved by:		MDS approval
Name	SARWAR					
Date	22-04-2021					

Certified by:



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

Anx - D - Milestone report

Annexure - D - send weekly		Mile stone report for CR-		SCLLP		SERENE FARM		22-04-2021		Note: Prepare the statement for all the villas in the project	
Company name:		Project name:		Date:		Note:					
SNo	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
1	1	2BHK	1,200	02-12-2018	09-03-2019	03-11-2020	21-11-2020	09-03-2021	09-04-2021		
2	2	2BHK	1,200	05-01-2019	14-05-2019	02-10-2019	19-08-2020	08-12-2020	09-03-2021		
3	3	2BHK	1,000	26-02-2019	05-10-2019	22-06-2020	05-10-2020	05-01-2021	09-03-2021		
4	4	2BHK	1,000	10-03-2019	06-09-2019	02-06-2020	05-10-2020	05-01-2021	09-03-2021		
5	5	2BHK	1,000	24-07-2019	05-11-2019	02-06-2020	05-10-2020	05-01-2021	09-03-2021		
6	6	2BHK	1,000	21-07-2019	08-10-2019	11-06-2020	19-08-2020	08-12-2020	09-03-2021		
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	05-09-2020	04-08-2020	08-12-2020		
9	9	2BHK	1,000	21-01-2019	24-07-2019	20-02-2020	05-09-2020	04-08-2020	08-12-2020		
10	10	2BHK	1,000	21-07-2019	02-08-2019	20-02-2020	05-09-2020	19-08-2020	06-02-2021		
11	11	2BHK	1,000	14-01-2019	10-09-2019	06-03-2020	05-09-2020	24-11-2020	06-02-2021		
12	12	2BHK	1,000	06-10-2019	25-09-2019	18-05-2020	05-09-2020	24-11-2020	06-02-2021		
13	13	2BHK	1,000	07-10-2019	03-01-2020	21-10-2020	24-11-2020				
14	14	2BHK	1,000	24-12-2019	15-02-2020	11-06-2020	24-11-2020				
15	15	2BHK	1,000	12-10-2019	17-01-2020	18-07-2020	24-11-2020	06-02-2021	09-04-2021		
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	19-09-2020	05-07-2020	08-12-2020		
20	20	2BHK	1,000	11-09-2016	18-10-2016	28-11-2017	28-11-2017	06-06-2018	12-06-2019		
21	21	2BHK	1,000	05-08-2019	16-10-2019	18-05-2020	05-10-2020	05-01-2021	09-04-2021		
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	24-12-2019	19-02-2020	04-08-2020	08-12-2020		
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	21-10-2020	10-11-2020	05-01-2021	09-04-2021		