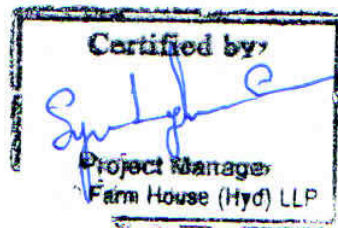


Company:		Serene Constructions				
Project & Phase:		Serene Farms				
Prepared by:		S.Sunil Kumar				
Report Date:		20.10.2021				
Sign:						
Check list for QC at each stage.						
Notes:						
1. Report should be send once a quarter on or before 15th of the succeeding month.						
2. Where QC was done write the QC report number if available or mark a 'tick'.						
3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.						
4. Mark 'XX' if QC check was missed and cannot be undertaken now.						
5. Mark 'NA' if QC check was not applicable (work done before QC was introduced).						
6. Leave blank if work has not taken up.						
Remarks:						



Note:- Villa no 28 Stage-III Be missing - ~~not~~
 we will raise Be for Stage II.

Block Wise Detailed Report
Project : serene

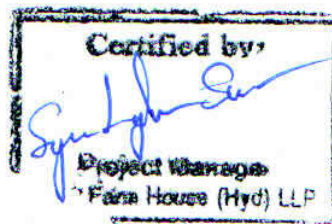
Block No 1
Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry - LS	Vadla Madhav Chary	01-02-2021	4,282.00	4.28
Civil Work - LS	Pointec Associates	04-10-2019	201,600.00	201.60
Civil Work - LS	Pointec Associates	13-02-2021	100,800.00	100.80
Civil Work - Misc.	Radha Krishna	04-10-2019	720.00	0.72
Civil Work - Misc.	Pointec Associates	19-10-2020	185,371.20	185.37
Cladding tiles	Karunakar Reddy	31-12-2020	75,630.66	75.63
Earth Work - LS	Pointec Associates	04-03-2019	217,828.80	217.83
Earth Work - LS	Kurmanna	22-02-2021	7,959.00	7.96
Earth Work - Misc.	M.Jangaiah	10-09-2016	16,976.00	16.98
Earth Work - Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work - Misc.	Radha Krishna	11-07-2018	2,937.60	2.94
Earth Work - Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work - Misc.	M.Jangaiah	19-08-2016	6,480.00	6.48
Earth Work - Misc.	Abdul hanna sk	07-04-2021	1,200.00	1.20
Earth Work - Misc.	Kurmanna	08-05-2021	1,752.00	1.75
Earth Work - Misc.	Kurmanna	03-08-2021	900.00	0.90
Earth Work - Misc.	Abdul hanna sk	31-03-2021	24,023.00	24.02
Earth Work - Misc.	Abdul hanna sk	07-04-2021	823.20	0.82
Earth Work - Misc.	Kurmanna	03-08-2019	9,216.00	9.22
Electrical - Misc.	B.Pochaiah	22-10-2019	2,430.00	2.43
False Ceiling	Vidya Shankar	16-11-2020	46,822.00	46.82
Gardening	Radha Krishna (Gardening)	16-07-2016	2,400.00	2.40
Gardening	Radha Krishna (Gardening)	16-07-2016	600.00	0.60
Gardening	Radha Krishna (Gardening)	16-07-2016	780.00	0.78
Gardening	Radha Krishna (Gardening)	16-07-2016	1,400.00	1.40
Gardening	Radha Krishna (Gardening)	10-09-2016	3,600.00	3.60
Granite Work - Misc.	Janardhan prasad (Tiles)	01-02-2021	9,158.73	9.16
Painting - LS	Borra.Sudharshan	13-02-2021	19,845.00	19.85
Painting - LS	Borra.Sudharshan	16-11-2020	22,680.00	22.68
Painting - Misc.	Borra.Sudharshan	07-04-2021	594.00	0.59
Plumbing - LS	Vijay	23-12-2020	7,200.00	7.20
Plumbing - LS	Vijay	03-10-2020	9,600.00	9.60
RCC - LS	Pointec Associates	04-04-2019	302,400.00	302.40
Roof tiles	Karunakar Reddy	13-02-2021	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	21-01-2021	37,850.00	37.85
Welding - Misc.	Begari Navaneetha	10-11-2020	12,000.00	12.00
Block Total...			1358339.99	1358.34

Block No 1
Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : serene

Block No 1
Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry - LS	Vadla Madhav Chary	01-02-2021	4,282.00	4.28
Civil Work - LS	Pointec Associates	04-10-2019	201,600.00	201.60
Civil Work - LS	Pointec Associates	13-02-2021	100,800.00	100.80
Civil Work - Misc.	Radha Krishna	04-10-2019	720.00	0.72
Civil Work - Misc.	Pointec Associates	19-10-2020	185,371.20	185.37
Cladding tiles	Karunakar Reddy	31-12-2020	75,630.66	75.63
Earth Work - LS	Pointec Associates	04-03-2019	217,828.80	217.83
Earth Work - LS	Kurmanna	22-02-2021	7,959.00	7.96
Earth Work - Misc.	M.Jangaiah	10-09-2016	16,976.00	16.98
Earth Work - Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work - Misc.	Radha Krishna	11-07-2018	2,937.60	2.94
Earth Work - Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work - Misc.	M.Jangaiah	19-08-2016	6,480.00	6.48
Earth Work - Misc.	Abdul hanna sk	07-04-2021	1,200.00	1.20
Earth Work - Misc.	Kurmanna	08-05-2021	1,752.00	1.75
Earth Work - Misc.	Kurmanna	03-08-2021	900.00	0.90
Earth Work - Misc.	Abdul hanna sk	31-03-2021	24,023.00	24.02
Earth Work - Misc.	Abdul hanna sk	07-04-2021	823.20	0.82
Earth Work - Misc.	Kurmanna	03-08-2019	9,216.00	9.22
Electrical - Misc.	B.Pochaiah	22-10-2019	2,430.00	2.43
False Ceiling	Vidya Shankar	16-11-2020	46,822.00	46.82
Gardening	Radha Krishna (Gardering)	16-07-2016	2,400.00	2.40
Gardening	Radha Krishna (Gardering)	16-07-2016	600.00	0.60
Gardening	Radha Krishna (Gardering)	16-07-2016	780.00	0.78
Gardening	Radha Krishna (Gardering)	16-07-2016	1,400.00	1.40
Gardening	Radha Krishna (Gardering)	10-09-2016	3,600.00	3.60
Granite Work - Misc.	Janardhan prasad (Tiles)	01-02-2021	9,158.73	9.16
Painting - LS	Borra.Sudharshan	13-02-2021	19,845.00	19.85
Painting - LS	Borra.Sudharshan	16-11-2020	22,680.00	22.68
Painting - Misc.	Borra.Sudharshan	07-04-2021	594.00	0.59
Plumbing - LS	Vijay	23-12-2020	7,200.00	7.20
Plumbing - LS	Vijay	03-10-2020	9,600.00	9.60
RCC - LS	Pointec Associates	04-04-2019	302,400.00	302.40
Roof tiles	Karunakar Reddy	13-02-2021	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	21-01-2021	37,850.00	37.85
Welding - Misc.	Begari Navaneetha	10-11-2020	12,000.00	12.00
Block Total...			1358339.99	1358.34

Block No 1
Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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RCC Works - Villas										
S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3	
1	B.No-01	31098	32216	32458	33060					
2	B.No-02	32023	32509	33061	33576					
3	B.No-03	33011	34210	34436	34828					
4	B.No-04	32247	33111	33733	34745					
5	B.No-05	33112	34046	34326	34674					
6	B.No-06	32719	33918	34325	34510					
7	B.No-07	27098	27394	27624	27728					
8	B.No-08	31328	32599	33308	33852					
9	B.No-09	31369	32720	33309	34069					
10	B.No-10	31427	33625	34153	34273					
11	B.No-11	31529	32638	33731	34199					
12	B.No-12	32633	33732	34047	34435					
13	B.No-13	33530	34511	34942	35038					
14	B.No-14	34567	34943	35290	35369					
15	B.No-15	32939	34566	34987	35163					
16	B.No-16	24213	24342	24460	24509					
17	B.No-17	25589	26315	26464	26557					
18	B.No-18	24334	24529	24581	24621					
19	B.No-19	30190	30975	31428	31961					
20	B.No-20	26161	26537	26682/26683	26829					
21	B.No-21	31096	34152	34477	34633					
22	B.No-22	27833	28237	28423	28657					
23	B.No-23	30983	32024	32459	32795					
24	B.No-24	27844	28319	28658	28940					
25	B.No-25	33446	34478	34859	34984					
26	B.No-26	28812	29367	30227	31300					
27	B.No-27	33228	34324	34716	34860					
28	B.No-28	30904	32827	33734	34380					
29	B.No-29	33332	34275	34673	34788					
30	B.No-30	32826	34715	35162	35291					
31	B.No-31	27928	30857	31301	31493					
32	B.No-32	25486	25707	25901	25932					
33	B.No-33	27928	30857	31301	31493					
34	B.No-34	23913	24114	24159	24183					
35	B.No-35	23914	24115	24160	24184					

[illegible]

Civil Works							
S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks
1	B.No-01	35901	36332	36465	37257	37462	
2	B.No-02	34379	35390	35879	36581	37259	
3	B.No-03	35604	35902	36243	36806	37260	
4	B.No-04	35745	XX	36201	36807	37261	
5	B.No-05	35744	35744	36032	36808	37262	
6	B.No-06	35281	35553	35880	36582	37363	
7	B.No-07	29951	30439	30976	32217	33816	
8	B.No-08	34476	35469	35387	35821	36577	
9	B.No-09	34671	35569	35388	35822	36578	
10	B.No-10	34985	35529	35389	35882	37019	
11	B.No-11	35161	35579	35555	36210	37020	
12	B.No-12	35289	35391	35556	36211	37021	
13	B.No-13	35798	36204	36454			
14	B.No-14	35798	36203	36455			
15	B.No-15	35554	36112	36456	37022	37463	
16	B.No-16	24896	25973/26773	28762	29248	30387	
17	B.No-17	27095	28188	28182	29010	29245	
18	B.No-18	25119	25974/26774	28763	29249	30388	
19	B.No-19	33230	34746	35371	35677	36574	
20	B.No-20	28129	28535	28760	30438	33817	
21	B.No-21	35440	35393	36241	36810	37469	
22	B.No-22	31859	32990	32991	34512	34944	
23	B.No-23	34045	34986	35370	35823	36579	
24	B.No-24	32528	33215	34131	34513	35042	
25	B.No-25	35751	36111	36378	36811	37464	
26	B.No-26	33447	34277	34389	35531	35678	
27	B.No-27	35672	36031	36377	36812	37465	
28	B.No-28	35284	35392	36110	36580		
29	B.No-29	35605	35876	36376	37023	37466	
30	B.No-30	35878	36331	36583	37024	37467	
31	B.No-31	33229	33919	34203	35530	36466	
32	B.No-32	26536	26828	36584	37258	37468	
33	B.No-33	33229	33919	34203			
34	B.No-34	24510	25116				
35	B.No-35	24512	25117	XX	XX	XX	
36	B.No-36	26535	26827	28761	29250	30568	
37	B.No-37	32529	33450	34132	34514	34875	
38	B.No-38	33347	34941	35372	35824	36575	
39	B.No-39	33853	34434	34790	35532	36242	
40	B.No-40	33231	33996	34276	345049	35444	
41	B.No-41	29192	29980	34201	34515	35394	
42	B.No-42	34272	35881	35881	36809	37470	
43	B.No-43	34272	35881	35881	36809		
44	B.No-44	29979	34194	32828	34202	35441	
45	B.No-45	29950	30799	33855	34133	35442	
46	B.No-46	29978	30800	33856	34142	35443	
47	B.No-47	33214	33575	34209	35086	35746	
48	B.No-48	32938	34151	34789	35570	36576	
49	B.No-49	32938	34151				
50	B.No-50	35671	36202	36453			
51	Care Taker-1	NA					
52	Care Taker-2	24897					
53	Care Taker-3	25993	26320/26775				
54	Guest Cottage-1&2	26271	26763	26763	31710	XX	
55	Guest Cottage-3&4	26369	30570	30670	31711	XX	
56	Guest Cottage-5&6	26465	30239	30261	31712	XX	
57	Club House-G. floor	27566	28524	28526	29284	29368	
57	Water tank						