

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:	09-12-2021				
Period	From:	03-12-2021	To:	08-12-2021	
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	9	550.00	4,950
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					4,950
Payment approved by MD:					
Prepared by:		MDs approval			
Name	SARWAR				
Date	09-12-2021				

Certified by:
 G. Sivaprasad
 Assistant Officer
 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:		09-12-2021			
Period		From:	03-12-2021	To:	08-12-2021
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:				MDs approval	
Name	SARWAR				
Date	09-12-2021				

Certified by:-
 G. Sivaprasad
 Accounts Officer
 Modl Farm House (Hyd) LLP

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				POINTEC ASSOCIATE		SCLLP		SERENE FARM		09-12-2021		From: 03-12-2021 To: 08-12-2021	
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	09-12-2021												

certified by:

Approved by:

MDs approval

G. Siva Prasad

Must Farm House (Hydr) LLP

Anx - D - Milestone report

Milestone report for CR-											
Company name:		SCLLP									
Project name:		SERENE FARM									
Date:		09-12-2021									
Note:		Prepare the statement for all the villas in the project.									
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
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	05-02-2020	04-08-2020	08-12-2020		
9	9	2BHK	1,000	21-01-2019	24-07-2019	20-02-2020	05-02-2020	04-08-2020	08-12-2020		
10	10	2BHK	1,000	21-07-2019	02-08-2019	20-02-2020	05-02-2020	19-08-2020	06-02-2021		
11	11	2BHK	1,000	14-01-2019	10-09-2019	06-03-2020	05-02-2020	24-11-2020	06-02-2021		
12	12	2BHK	1,000	06-10-2019	25-09-2019	18-05-2020	05-02-2020	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	19-02-2020	05-07-2020	08-12-2020		
20	20	2BHK	1,000	11-09-2016	18-10-2016	28-11-2017	28-12-2017	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		

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	02-08-2019	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	05-01-2021	09-04-2021		
28	28	2BHK	1,000	11-02-2019	19-09-2019	18-05-2020	05-10-2020	08-12-2020	09-04-2021		
29	29	2BHK	1,000	10-09-2019	25-11-2019	19-08-2020	10-11-2020	06-02-2021	09-04-2021		
30	30	2BHK	1,000	12-02-2020	12-02-2020	03-11-2020	03-11-2020	06-02-2021	09-04-2021		
31	31	2BHK	1,000	20-07-2018	19-09-2018	08-08-2019	10-09-2019	05-02-2020	08-12-2020		
32	32	2BHK	1,000	29-08-2016	16-10-2016	21-03-2017	08-12-2020	09-03-2021	09-04-2021		
33	33	2BHK	1,000	20-07-2018	19-09-2018	08-08-2019	10-09-2019	05-02-2020	08-12-2020		
34	34	1BHK	400	03-11-2015	19-11-2015	23-05-2016	23-05-2016	25-05-2018	20-06-2018		
35	35	2BHK	1,000	03-11-2015	20-11-2015	30-07-2016	23-05-2016	25-05-2018	20-06-2018		
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	19-12-2019	19-02-2020	04-08-2020	08-12-2020		
39	39	2BHK	1,000	21-03-2018	05-09-2018	25-09-2019	12-09-2019	05-01-2021	20-10-2020		
40	40	2BHK	1,000	21-03-2018	11-07-2018	10-08-2019	23-09-2019	05-12-2019	20-02-2020		
41	41	2BHK	1,000	26-09-2017	14-11-2017	11-04-2018	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	05-01-2021	09-04-2021		
43	43	2BHK	1,000	12-06-2018	25-10-2018	13-03-2020	19-08-2020	05-01-2021	09-04-2021		
44	44	2BHK	1,000	12-09-2017	24-10-2017	18-09-2018	06-02-2019	05-09-2019	19-02-2020		
45	45	2BHK	1,260	27-04-2017	18-07-2017	11-07-2018	05-08-2019	05-09-2019	19-02-2020		
46	46	2BHK	1,260	16-04-2017	19-07-2017	11-07-2018	05-08-2019	05-09-2019	19-02-2020		
47	47	2BHK	1,000	01-02-2018	31-01-2018	14-05-2019	10-09-2019	06-01-2020	15-07-2020		
48	48	2BHK	1,000	29-11-2017	03-03-2018	02-09-2019	10-09-2019	12-02-2020	08-12-2020		
49	49	2BHK	1,000	29-11-2017	03-03-2018	02-09-2019	10-09-2019	12-02-2020	08-12-2020		
50	50	2BHK	1,200	15-10-2019	16-02-2020	21-10-2020	24-11-2020				

certified by

G. Siva Prasad

Manager Office
Mud Earth House (Mys) LLP