

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:                      |             | 27-12-2021        |            |              |            |
| Period                     |             | From:             | 17-12-2021 | To:          | 23-12-2021 |
| 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       | -          | 550.00       | -          |
| 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                       | 27-12-2021  |                   |            |              |            |

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# 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:                      | 27-12-2021                    |                   |          |            |        |
| Period                     | From:                         | 17-12-2021        | To:      | 23-12-2021 |        |
| 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                       | 27-12-2021                    |                   |          |            |        |

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Anx - C - Material received

|                                 |               |            |          |       |      |        |  |  |  |
|---------------------------------|---------------|------------|----------|-------|------|--------|--|--|--|
| Annexure - C - send weekly      |               |            |          |       |      |        |  |  |  |
| Details of magterial received   |               |            |          |       |      |        |  |  |  |
| Name of contractor:             |               |            |          |       |      |        |  |  |  |
| Company name:                   |               |            |          |       |      |        |  |  |  |
| Project name:                   |               |            |          |       |      |        |  |  |  |
| Date:                           |               |            |          |       |      |        |  |  |  |
| Period                          |               |            |          |       |      |        |  |  |  |
| From: 27-12-2021 To: 23-12-2021 |               |            |          |       |      |        |  |  |  |
| Material type                   |               |            |          |       |      |        |  |  |  |
| Sl. No.                         | 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 27-12-2021                 |               |            |          |       |      |        |  |  |  |
| Approved by:                    |               |            |          |       |      |        |  |  |  |
| MDs approval                    |               |            |          |       |      |        |  |  |  |

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Anx - D - Milestone report

|                                                         |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
|---------------------------------------------------------|-----------|----------------------------------------------------------|-------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| Annexure - D - send weekly<br>Mile stone report for CR- |           |                                                          |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Company name:                                           |           | SCLLP                                                    |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Project name:                                           |           | SERENE FARM                                              |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| Date:                                                   |           | 27-12-2021                                               |       |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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                             | 214-11-20             | 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- | 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        | 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:-  
  
 ADMIN OFFICE  
 Modi Farm House (Hyd) LTD