

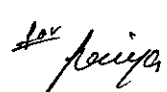
Anx - A - Attendance details

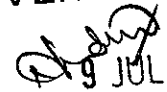
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital			
Date:		09.07.2020			
Period		From:	02.07.2020	To:	08.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	8	575.00	4,600
2	Civil work	Male helper	4	400.00	1,600
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	10	550.00	5,500
5	RCC work	Male helper	7	400.00	2,800
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					14,500
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	09.07.2020				

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

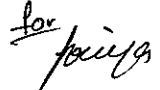
VERIFIED BY

9 JUL 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi memorial Hospital			
Date:		09.07.2020			
Period		From:	02.07.2020	To:	08.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL	-	-	nos	-
2		-	-	nos	-
3		-	-	nos	-
4		-	-	nos	-
5		-	-	nos	-
6		-	-	nos	-
7		-	-	nos	-
8		-	-	nos	-
9		-	-	nos	-
10		-	-	nos	-
11		-	-	nos	-
12		-	-	nos	-
13		-	-	nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	09.07.2020				

Certified by:

Project Manager
 MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

VERIFIED BY

9 JUL 2020
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				Homeline Infra		MCMET		Manilal Modi Memorial Hospital		09.07.2020		From: 02.07.2020 To: 08.07.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	NIL												
2						3,700.00							
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	Pushpalatha	Certified by:		Approved by:		MDs approval							
Date	09.07.2020												

for
Project Manager
MC MODI EDUCATIONAL TRUST

for
ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

VERIFIED BY
N. NARENDER REDDY
ASST. MANAGER-AUDIT
9 JUL 2020

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