

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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	63	550.00	34,650
5	RCC work	Male helper	27	400.00	10,800
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					-
Payment approved by MD:					54,650
Prepared by:					
Name	Pushpalatha				MDs approval
Date	23.07.2020				

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Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

for

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY

24 JUL 2020

SUB MANAGER
MANAGING DIRECTOR

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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	2.00	2,000.00	Nos	4,000
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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21					
22					
23					
24					
25					
Total					4,000
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	23.07.2020				

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Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

L. Grant

APPROVED BY
24 JUL 2020
MANILAL MODI
MANAGING DIRECTOR

Certified by:

Sanjay

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Homeline Infra							
Company name:		MCMET							
Project name:		Manilal Modi Memorial Hospital							
Date:		23.07.2020		From:		16.07.2020		To:	
Period:								22.07.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	19.07.2020	71	400.00	Nos	265.63	1,06,252.00		
2	CGST			1.00		14,875.00	14,875.00		
3	SGST			1.00		14,875.00	14,875.00		
4	20mm Metal	21.07.2020	72	725.00	CFT	23.00	16,675.00		
5	Robo Sand	22.07.2020	73	425.00	CFT	34.00	14,450.00		
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21									
22									
23									
24									
Total							1,67,127.00		

Payment approved by MD: *Nalby*

Prepared by: Pushpalatha

Date: 23.07.2020

Certified by: *Nalby*

Approved by: *Nalby*

Certified by: *Nalby*

MDs approval: *Nalby*

Project Manager
MC MODI EDUCATIONAL TRUST

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY

24 JUL 2020

SOHAM MOGI
MANAGING DIRECTOR