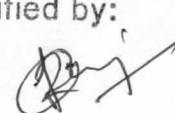


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital			
Date:		30.07.2020			
Period		From:	23.07.2020	To:	29.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	3	575.00	1,725
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	14	350.00	4,900
4	RCC work	Mason	6	550.00	3,300
5	RCC work	Male helper	-	400.00	-
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					17,925
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha	MDs approval			
Date	30.07.2020				

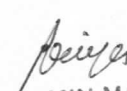
Certified by:





Project Manager
MC MODI EDUCATIONAL TRUST

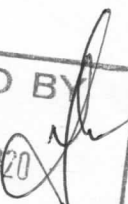
Certified by:



ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

VERIFIED BY

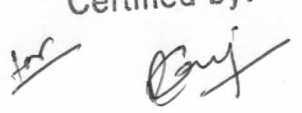
30 JUL 2020

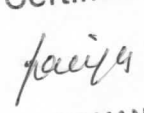


M. MAHESH KUMAR
MANAGER-AUDIT

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:		30.07.2020			
Period		From:	23.07.2020	To:	29.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	1.00	2,000.00	Nos	2,000
2	Concrete Mixture	1.00	2,000.00	Nos	2,000
3					-
4					-
5		-	-	-	-
6		-	-	-	-
7		-	-	-	-
8		-	-	-	-
9		-	-	-	-
10		-	-	-	-
11		-	-	-	-
12		-	-	-	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					4,000
Payment approved by MD:					MDs approval
Prepared by:					
Name	Pushpalatha				
Date	30.07.2020				

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

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:		Manlal Modi Memorial Hospital					
Date:		30.07.2020					
Period		From: 23.07.2020		To: 29.07.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	24.07.2020	67	366.00	cft	34.00	12,444.00
2	20mm Metal	24.07.2020	68	400.00	cft	23.00	9,200.00
3	Robo sand	25.07.2020	69	649.00	cft	34.00	22,066.00
4	TMT BARS(12mm)	26.07.2020	70	5.63	tons	33,100.00	1,86,353.00
5	TMT BARS(16mm)	26.07.2020	70	4.85	tons	33,100.00	1,60,535.00
6	CGST 9%			1.00		31,219.92	31,219.92
7	SGST9%			1.00		31,219.92	31,219.92
8	TMT BARS(12mm)	26.07.2020	71	10.84	tons	33,100.00	3,58,804.00
9	CGST 9%			1.00		32,292.36	32,292.36
10	SGST9%			1.00		32,292.00	32,292.00
11	Covering Blocks	27.07.2020	72	10,000.00	Nos	1.30	13,000.00
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total				8,89,426.20			
Payment approved by MD:							
Prepared by:							
Name		Pushpalatha		Approved by:		MDs approval	
Date		30.07.2020		Certified by:		Certified by:	
VERIFIED BY							

VERIFIED BY

Approved by:

MDS approval

Certified by:

30 JUL 2020

M. MAHE
MANAGER

Project Manager
MC MODI EDUCATIONAL TRUST

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST