## Anx - A - Attendance details

Annexi	of labour charges of contractor:				
Details	of labour charges				<del></del>
Name (	of contractor:	Homeline Infra			
Compa	ny name:	MCMET			
Project	name:	Manilal Modi Mem 30.07.2020	orial Hospital		
Date:		30.07.2020	i i i i i i i i i i i i i i i i i i i		
Period		From:	23.07.2020	To:	29.07.2020
Sl. No		Worker Type	Quantity	D	
	1 Civil work	Mason	3	Rate	Amount
	2 Civil work	Male helper	***************************************	575.00	1,74
	3 Civil work	Female helper	20	400.00	8,00
	4 RCC work	Mason	14	350.00	4,90
	2 Civil work 3 Civil work 4 RCC work 5 RCC work	Male helper	6	550.00	3,30
***************************************	6 RCC work	Male helper Female helper	-	400.00	-
	/: Harth work	Mason	-	-	
	8 Earth work 9 Earth work 0 Electrician	Male helper	-		-
	9 Earth work	Male helper Female helper	- ;	450.00	-
10	0 Electrician	Mason	-	400.00	-
1	1 Electrician	Male helper	-	550.00	-
12	2.	iviale neiper	-	400.00	<u>.</u>
13	7:		-		_
14	.=				_
15				***************************************	
16					
17	A				
18	.i				
19					
20	ó				
	Total				<del>-</del>
					17,925
anarod 1	Payment approved by M	ID:			17,925
epared i				17	MDs approval
	Pushpalatha 30.07.2020			į.	MDs approval
ate	30.07.2020				

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

3 0 JUL 2020 M. MAHESH KUMAR MANAGER-AUDIT

VERIFIED B

## Anx - B - Hire charges

1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Equipment Type  Mixture	Homeline Infra MCMET Manilal Modi men 30.07.2020 From: Quantity 1.00	Rate 2,000.00	To: Units Nos Nos	29.07.2020  Amount 2,000 2,000
Sl. No.  1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Equipment Type Mixture	MCMET  Manilal Modi men 30.07.2020  From:  Quantity 1.00	Rate	Units	Amount 2,000
ompany name: roject name: Period  SI. No.  1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Equipment Type Mixture	Manilal Modi men 30.07.2020 From: Quantity 1.00	Rate	Units	Amount 2,000
Sl. No.  1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture	Quantity 1.00	Rate	Units	Amount 2,000
Sl. No.  1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture	Quantity 1.00	Rate	Units	Amount 2,000
Sl. No.  1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture	Quantity 1.00	Rate	Units	Amount 2,000
Sl. No.  1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture	Quantity 1.00	Rate 2,000.00 2,000.00		2,000
1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture	1.00	Rate 2,000.00 2,000.00		2,000
1 Concrete 2 Concrete 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture	1.00	2,000.00 2,000.00	Nos Nos	
2 Concrete 3 4 5 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture Mixture		2,000.00	Nos	2 000
3 4 5 6 7 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Mixture	1.00		÷	2,000
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22		-		1	-
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22		-	•	<del></del>	-
6 7 7 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23		-		i _	-
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7 8 9 9 10 10 11 12 13 14 15 16 17 18 19 20 21 22 23		-			
8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23		-			
9 10 11 12 13 14 15 16 17 18 19 20 21 22 23		-	-	. <del></del>	
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12 13 14 15 16 17 18 19 20 21 22 23		-	-	-	
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21 22 23					
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43:			<u>i</u>		
24					
25					4,000
Total					= 4,000
Total	nt approved by MD:				) (D)
	iii approved by ivib.				MDs approval
Prepared by:					
Name Pushpa Date 30.07.	1 .1 -		****		

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

pacy

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

		Name	Prepared by:			24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	~		6	5	4	3	2	1	Sl. No.	Period	Date:	Project name:	Company name	Name of o	Details of	Annexure
	30.07.2020	Pushpalatha	by:	Payment approved by MD:	Total														Covering Blocks /	10 SGST9%	CGST 9%	.S(12mm) €	SGST9%	CGST 9%	TMT BARS(16mm)	TMT BARS(12mm)	Robo sand	20mm Metal	1	Material type			me:	name:	ontractor:	magterial received	Annexure - C - send weekly
M. MAHEL	AEU III I													,					2			21			2	2	2.	2.	2		F	3	V		H		
		BY//	The second second																27.07.2020			26.07.2020							24.07.2020	Received date	From:	30.07.2020	1anilal Modi Me	MCMET	Homeline Infra		
MC MODI E		Cer												,					72			71			70	70	69	68	67	Inward no.	23.07.2020		Manilal Modi Memorial Hospital.				
Project Mariager MC MODI EDUCATIONAL TRUST		ntified by:	Approved by																10,000.00	1.00	1.00	10.84	1.00	1.00	4.85	5.63	649.00	400.00	366.00	Quantity	To:						
CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY		Service in a	Season and the Comment of the Commen																Nos			tons			tons	tons	cft	400.00 cft	cft	Units	29.07.2020						
ADMIN MANAGER MC MODI EDUCATIONAL TRUST		Certified by:	MDs approval																1.30	32,292.00	32,292.36	33,100.00	31,219.92	31,219.92	33,100.00					Rate							
TRUST		ADDIG DE PRES	Resemblishment State of the State of the State of State o		8,89,426.20	1			*							-	1	,	13,000.00	32,292.00			31,219.92			1,86,353.00			12,444.00	Amount							