

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				
Date	30.07.2020				
					MDs approval

Certified by:


 Project Manager
 MC MODI EDUCATIONAL TRUST

Certified by:

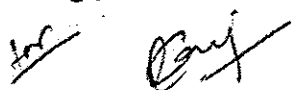
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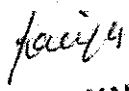
APPROVED BY
 31 JUL 2020
 MANAGER

18/mt
 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	From:	23.07.2020	To:	29.07.2020
Period					
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					4,000
Total					
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

APPROVED BY
 31 JUL 2020
 MANAGINI

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Homeine Infra							
Company name:		MCMET							
Project name:		Manilal Modi Memorial Hospital							
Date:		30.07.2020		23.07.2020		To:		29.07.2020	
Period		From:							
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(6mm)	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	SGST 9%			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	SGST 9%			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								
Date	30.07.2020								
VERIFIED BY		APPROVED BY							
		31 JUL 2020							
Certified by:		MDs approval							
		Certified by:							

VERIFIED BY

Certified by:

APPROVED BY

31 JUL 2020

401

30 JUL 2020

Project Manager
MC MODI EDUCATIONAL TRUST

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST