

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:		06.08.2020			
Period		From:	30.07.2020	To:	05.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	13	550.00	7,150
5	RCC work	Male helper	7	400.00	2,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	10	450.00	4,500
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					14,450
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	05.08.2020				

Pushpalatha

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

Parvati

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

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:	06.08.2020				
Period	From:	30.07.2020	To:	05.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
2					-
3					-
4					-
5		-	-	-	-
6		-	-	-	-
7		-	-	-	-
8		-	-	-	-
9		-	-	-	-
10		-	-	-	-
11		-	-	-	-
12		-	-	-	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	06.08.2020				

Pushpalatha
Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Pushpalatha
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:				Manilal Modi Memorial Hospital									
Date:				06.08.2020		From:		30.07.2020		To:		05.08.2020	
Period:													
Sl. No.	Material type			Received date	Inward no.	Quantity	Units	Rate	Amount				
1	TMT BARS (32mm)			01.08.2020	73	2,040.00	Tons	35.17	71,746.80				
2	TMT BARS (25mm)					3,450.00	Tons	34.15	1,17,817.50				
3	TMT BARS (20mm)					1,610.00	Tons	34.15	54,981.50				
4	TMT BARS(08mm)					2,110.00	Tons	35.17	74,208.70				
5	By transportation steel					1.00		1,144.00	1,144.00				
6	CGST 9%					1.00		28,791.84	28,791.84				
7	SGST 19%					1.00		28,791.84	28,791.84				
8									-				
9									-				
10									-				
11									-				
12									-				
13									-				
14									-				
15									-				
16									-				
17									-				
18									-				
19									-				
20									-				
21									-				
22									-				
23									-				
24									-				
Total									3,77,482.18				
Payment approved by MD:													
Prepared by:				Approved by:			MDs approval						
Name Pushpalatha				Certified by:									
Date 06.08.2020				Certified by:									

Project Manager
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ADMIN MANAGER
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