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				

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

15, ml

APPROVED BY
08 AUG 2020
SOHAM MODI
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:		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				

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 magterial received							
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.	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	SGST9%			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						
Date	06.08.2020						

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

3,77,

GSTIN 36ADWFS9231N1Z1

TAX INVOICE

Original

SRI GANESH TRADERS

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist Hyderabad

Telangana36

Billing Address	Shipping Address		
HOME-LINE INFRA	HOME-LINE INFRA	Invoice	SIT-291
DEFENCE COLONY	TURKAPALLY	Date	01-08-2020
PLOT NO 869 H NO 37 18/8/9 NEAR 5TH	SHAMEERPET	DC Date	:
SAINIKPURI	RANGAREDDY	DC No	
Telangana Code: 36	Telangana	PO No	TS07UF7269
36AAHFH0688C1Z1	500078	PO Date	
9246548074		Vehicle No	
		LR No	

E-Way Bill No 1312 3741 0325

SNO	DESCRIPTION	HSN	QTY	RATE	DISC %	CGST %	SGST %	IGST %	GROSS AMT
1	32MM TMT	72142090	2,040.00	35.17		9.00	9.00		71745.76
2	25MM TMT	72142090	3,450.00	34.15		9.00	9.00		117826.27
3	20MM TMT	72142090	1,610.00	34.15		9.00	9.00		54985.59
4	08MM TMT	72142090	2,110.00	35.17		9.00	9.00		74207.63
5	By Transportation Inded	00440262		1144.07		9.00	9.00		1144.07

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
	14 %		14 %		28 %	
318765.25	9 %	[illegible]	9 %	28791.84	18 %	
	6 %		6 %		12 %	
	2.5 %		2.5 %		5 %	
	1.5 %		1.5 %		3 %	

Gross Amount	377493.00
Discount	
Taxable Amount	319909.32
CGST	28791.84
SGST	28791.84
IGST	
Rounded Off	
INVOICE AMOUNT	377493.00

TOTAL QUANTITY 9210.00

Rupees In Words: Three Lakhs Seventy Seven Thousand Four Hundred Ninety Three Only

A/C NO 1484135000007454

KARUR VYSYA BANK

IFSC CODE KVBL0001484

For SRI GANESH TRADERS

Authorised Signature

INWARD

Inward No: 73 Dt: 1-8-20

MRN No: Dt:

Received By: G. Sathish Sign:

MC MODI EDUCATIONAL TRUST

JAI MATHA DHARAM KANTA

MAJEEDPUR, RAJIV RAHDARI, OPP VIMALA FEEDS PVT. LTD.,
R.R. DIST. TELANGANA. PHONE : 9177441329

COMPUTERISED 60 TONNES WEIGHBRIDGE

24 HOURS SERVICE

SERIAL NO		VEHICLE NO				
CHARGES Rs	3659	2	TS07UF7269			
	70					
GROSS WEIGHT	14450	KG.	DATE :	01-08-20	TIME :	17:20
TARE WEIGHT	5280	KG.	DATE :	02-08-20	TIME :	08:14
NETT WEIGHT	9170	KG.	MATERIAL:			

Operator's Signature

Any Complaints or Suggestions contact 92465 27038

Note : Our responsibility ceases once vehicle leaves platform