

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	Pushpaiatha				
Date	05.08.2020				

Handwritten signature
 Certified by:
 Project Manager
 MC MODI EDUCATIONAL TRUST

Handwritten signature
 Certified by:
 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

Handwritten signature
 APPROVED BY
 08 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

Handwritten signature
 18, ml -

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

[Signature]

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor		Homeline Infra							
Company name		MCMEI							
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	11MT BARS (32mm)	01.08.2020	75	2,040.00	Tons	35.17	71,746.80		
2	11MT BARS (25mm)			3,450.00	Tons	34.15	1,17,817.50		
3	11MT BARS (20mm)			1,610.00	Tons	34.15	54,981.50		
4	11MT 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 9%			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 MID:		[Signature]							
Prepared by:		[Signature]							
Name		Puspapathia							
Date		06.08.2020							
Certified by:		[Signature]							
Approved by:		[Signature]							
MID's approval									

APPROVED BY
08 AUG 2020
SRIHARIMODI
MANAGING DIRECTOR

220,000
21

Project Manager
MC MODI EDUCATIONAL TRUST

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

GSTIN: 36ADWES9231N1Z1

TAX INVOICE

Original

SRI GANESH TRADERS

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

Telangana-50

Billing Address:

HOME LINE INFRA

DEFENCE COLONY

PLOT NO 869 (1) NO 37 13/8-9 NEAR 5TH

SAINIKI DRI

Telangana

Code: 36

VAT/AAH/EO68EC/1/1

4246548074

Shipping Address:

HOME LINE INFRA

BURKAPALLY

SHAMEERPET

RANGAREDDY

Telangana

500078

Invoice: SIT-291

Date: 01-08-2020

DC Date:

DC No:

PO No: TS07UF7269

PO Date:

Vehicle No:

LR No:

E-Way Bill No: 131237410325

SNO	DESCRIPTION	HSN	QTY	RATE	DISC %	CGST %	SGST %	IGST %	GROSS AMT
1	32MM 1MI	72142090	2.040 00	35.17		9.00	9.00		71745.76
2	25MM 1MI	72142090	3.450 00	34.15		9.00	9.00		117826.27
3	20MM 1MI	72142090	1.610 00	34.15		9.00	9.00		54985.59
4	08MM 1MI	72142090	2.110 00	35.17		9.00	9.00		74207.63
5	By Transportation Charges	90440262		1144.07		9.00	9.00		1144.07

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
318709.25	9.00%	28683.83	9.00%	28683.84	18.00%	57367.67
	0.00%	0.00	0.00%	0.00	12.00%	0.00
	2.50%	7967.73	2.50%	7967.73	5.00%	15935.46
	1.50%	4780.64	1.50%	4780.64	3.00%	9561.28

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

TOTAL QUANTITY: 9231000

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

A/C NO 1484135000007454

RANGAREDDY: YA BANK

VAT CODE: KVB/0001454

For SRI GANESH TRADERS

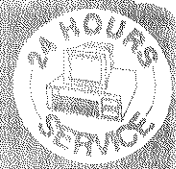
Authorized Signature

INWARD	
Inward No: 73	Date: 01-08-20
MRN No:	DI:
Received By: G. Sathish	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	



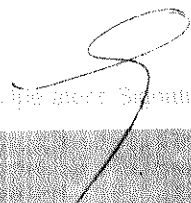
JAI MATHA DHARAM KANTA

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



COMPUTERISED 60 TONNES WEIGHBRIDGE

SERIAL NO	VEHICLE NO		TS07UF7269	
CHARGES R#	3659	2		
	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:


Signature

Any Complaints or Suggestions contact 92465 27038
Note : Our responsibility ceases once vehicle leaves platform