Anx - A - Attendance details

Annexure	- A - Send Weekly Plabour charges contractor:				<u> </u>
Details of	labour charges	i			
Name of	contractor:	Homeline Infra			
Company	name:	MCMET			<u>:</u>
Company Project na Date:	ame:	MCMET Manilal Modi Mem 13.08.2020	orial Hospital.		:
Date:	:	13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1		Mason	6	575.00	3,450
2	Civil work Civil work Civil work RCC work RCC work RCC work Earth work Earth work Earth work Electrician Electrician	Male helper	15	400.00	6,000
3	Civil work	Female helper Mason	6	350.00	2,100 24,200
4	RCC work	Mason	1 44	550.00	24,200
5	RCC work	Male helper Female helper	15	400.00	6,000
6	RCC work	Female helper	-	-	-
7	Earth work	:Mason	-	-	-
8	Earth work	Male helper Female helper Mason	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	:	<u> </u>	:		-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				46,250
	Payment approved by M	MD:			
Prepared	by:				MDs approval
Name	Pushpalatha				
Date	13.08.2020				

VERIFIED BY

1)3/AUG 2020

V. RAVI MANAGER-AUDIT Certified by:

Project/Manager MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Annexure - B Details of hire Name of contr	· Send Weekly			<u>:</u>	
Details of hire	charges		<u> </u>		
Name of contra	actor:	Homeline Infra			
Company name	5:	MCMET			1
Company name Project name:		Manilal Modi mer	norial Hospital.		
Date:		MCMET Manilal Modi mer 13.08.2020			
Period		From:	06.08.2020	То:	12.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1 Con	crete Mixture	1.00	2,000.00 800.00	No's	2,00
2 JCB		6.60	800.00	P/H	5,28
3					
4					
5		-	-	-	
6		-	_	-	
7		-	_	-	
8		-		_	
9			_	_	
10					
11			·····		
12				_	
13				-	
14					-
15					-
16					
17					-
18					-
19					-
20					-
20					-
22					
					-
23					_
24					-
25					-
Total					7,280
	ent approved by MD:				
repared by:					MDs approval
Name Push	palatha				
Date 13.08	3.2020			••••••	***************************************

VERIFIED BY

JAUG 2020

V. RAVI

MANAGER-AUDIT

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

-sand weekly gerial received Homeline infra mettor: MCNET ne: Martial Nodi Memorial Hospital 13.08.2020 From: Material type Received date Material type Received date 10.08.2020 74 10.08.2020 75 12.08.2020 76 12.08.2020 77 12.08.2020 77 78 481.00 cft mm Metal mm	Date		Name	Drenared by			2.	2	2′	2	2(19	18	17	16	15	14	13	12	11	10	9	00	7	6	5	4	3	2	-1	S No	Period	Date:	Project name	Company name	Name of co	Details of n	Annexure -	
emorial Hospital 6.08.2020 To: 12.08.2020 Residuation of the properties of the pro	15.00.2020	13.08.2020	Pushpalatha	hv.	Payment approved by MD:	Total	4.	3	2))																20mm Metal	Robo sand		Material type			ne:	ame	ntractor	nagterial received	C - Send Weekly	The state of the s
emorial Hospital. 6.08.2020 To: 12.08.2020 Inward no.	MC MODI EDUCA:	NAME OF THE PARTY	A	1	+	The state of the s									4													12.08.2020	12.08.2020	11.08.2020	Received date	LICH	From	13 08 2020	Manilal Modi N	MCMET	Homeline Infra		
				Prinamen	*	CAL WHITE CHARACTER AND THE																						/6	75	74	-		6 08 2020		Iemorial Hospital.				
		-	Centilled b	and the second s	Approved by:																							+01.00	481 00	745 00	Quantity								
MDs ap	G C	-	¥																									CI.	cf	CFT	CET	Thin	12.08.2020						
	ADMIN MANAGER ADMIN MANAGER TRUST		Ce	Annual section of the	MDs ap																										TVIIIO	Data							
	GER		Certified by:	and the same of th			45,220.50	15 220			1									-				1	,	,	1	,	11,063.00	24,957.50	9,200.00	Amount							