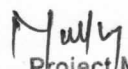


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital.			
Date:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	575.00	3,450
2	Civil work	Male helper	15	400.00	6,000
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	44	550.00	24,200
5	RCC work	Male helper	15	400.00	6,000
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					46,250
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	13.08.2020				

VERIFIED BY

 13 AUG 2020
 V. RAVI
 MANAGER-AUDIT

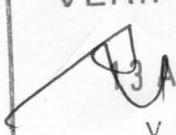
Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

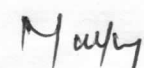
Certified by:

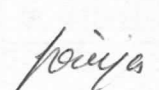
 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

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:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	1.00	2,000.00	No's	2,000
2	JCB	6.60	800.00	P/H	5,280
3					-
4					-
5		-	-	-	-
6		-	-	-	-
7		-	-	-	-
8		-	-	-	-
9		-	-	-	-
10		-	-	-	-
11		-	-	-	-
12		-	-	-	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					7,280
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	13.08.2020				

VERIFIED BY

 13 AUG 2020
 V. RAVI
 MANAGER-AUDIT

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 material received		Name of contractor		Company name		Project name		Date		Period	
		HomeLine Infra		MCMET		Manjal Modi Memorial Hospital		13.08.2020		From: 6.08.2020 To: 12.08.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	20mm Metal	11.08.2020	74	400.00	CFT	23.00	9,200.00						
2	Robo sand	12.08.2020	75	745.00	CFT	33.50	24,957.50						
3	20mm Metal	12.08.2020	76	481.00	ct	23.00	11,063.00						
4							-						
5							-						
6							-						
7							-						
8							-						
9							-						
10							-						
11							-						
12							-						
13							-						
14							-						
15							-						
16							-						
17							-						
18							-						
19							-						
20							-						
21							-						
22							-						
23							-						
24							-						
Total						45,220.50							

Prepared by: Pushpalatha

Date: 13.08.2020

Payment approved by MD:

VERIFIED BY: *[Signature]* 13 AUG 2020

V. RAVI
MANAGER-AUDIT

Approved by: *[Signature]*

Certified by: *[Signature]*

Project Manager
MC MODI EDUCATIONAL TRUST

MDS approval

Certified by: *[Signature]*

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST