

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:		20.08.2020			
Period		From:	13.08.2020	To:	19.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	2	575.00	1,150
2	Civil work	Male helper	24	400.00	9,600
3	Civil work	Female helper	12	350.00	4,200
4	RCC work	Mason	67	550.00	36,850
5	RCC work	Male helper	37	400.00	14,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
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					66,600
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	20.08.2020				

Certified by:

M. M. M.

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

P. M. M.

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:		20.08.2020			
Period		From:	13.08.2020	To:	19.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	2.00	2,000.00	No's	4,000
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					4,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	20.08.2020				

Certified by:

Push
Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

Push
ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Annexure - C - send weekly									
Details of material received									
Name of contractor		Homeline Infra							
Company name		MCMET							
Project name		Manjal Modi Memorial Hospital							
Date		20.08.2020		13.08.2020		To:		19.08.2020	
Period		From:							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	13.08.2020	77	420.00	Bags	281.25	1,18,125.00		
2	IGST 28%			1.00		33,075.00	33,075.00		
3	Robo sand	18.07.2020	78	785.00	CFT	33.50	26,297.50		
4							-		
5							-		
6							-		
7							-		
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98							-		
99							-		
100							-		
Total							1,77,497.50		
Payment approved by MD									
Approved by:							MDs approval		
Mushpalatha									
0 08 2020									
Certified by:									