

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:		MDs approval			
Name	Pushpalatha				
Date	20.08.2020				

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:
N. M. M.
Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:
K. S. S.
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:					
Name	Pushpalatha				
Date	20.08.2020				

4,000/-

APPROVED BY
21 AUG 2020
MDs approval
SONAM MODI
MANAGING DIRECTOR

Certified by:

Mally

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

foruig

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

40760 **78**

Recd by
Security
Way Bill Validity

Value	26297.50
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Bill Date

1016 - Building material - Robo Sand - Fine - tons

Supplier Name

Homeline Infra

Remarks:-

Received 785 cft Robo sand for MCMET.

Rupees : Twenty Six Thousand Two Hundred Ninty Seven and Paise Fifty Only.



Printed On 19-08-2020 12:20:35

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
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.	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									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:								1,77,497.50	
Prepared by:									
Name		Pushpalatha							
Date		20.08.2020							
Certified by:									
Approved by:									
Certified by:									
MDs approval									

APPROVED BY
21 AUG 2020
SOMNATH MODI
SECONG DIRECTOR

Project Manager
MC MODI EDUCATIONAL TRUST

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

transport Diptab Ventures Private Limited #307, Sri Vasavi Arcade, 2nd Floor, HRBR 1st Block, 100ft Road, Bangalore - 560043		PAN No. FROM ISW TO Hyderabad	Segment ☐ FTL ☐ LTD ☐ SUN ☐ ODC ☐ MM ☐ SAARC ☐ Load Type: (1) Charged Wt. (2) Full Load (3) Min Wt. (4) Fixed (5) CFT (6) No. Of Pkgs. (7) Rates/Ton	Risk: CR ☐ OR ☐	Particulars Rate Amount in ₹
Address Of Issuing Office AP 2174266		Address Of Delivery Office 36 AAHF H 0688 L 127		Freight Surcharge Cover/FOV Local Godown Charges Door Delivery Charges (As Per Contract) DDACC Charges COD Charges Statistical Charges Enroute/Misc. Charges Local Collection Charges SUB TOTAL GST Charges @ GRAND TOTAL Amt. In Words Basis of Booking: 1. To Pay 2. TBB at Bkg Dly 3. Paid: MR No. MR Dt: GST Payable by Consignor Consignee LT Amount of GST is provisional. Actual amount shall be as per relevant money receipt to be issued by 15th day of next month of receipt of delivery Signature of Staff Full Name Staff Indf. No.	
State GSTIN Mobile		State GSTIN Mobile		Particulars Rate Amount in ₹	
Address ISW Cement LTD Bilaklagudem State GSTIN Pin Code E-mail Phone		Address Home Line Infra. Hyderabad State GSTIN Pin Code E-mail Phone		Particulars Rate Amount in ₹	
Code Mobile PAN		Code Mobile PAN		Particulars Rate Amount in ₹	
Pkgs. 420 Declared value 4010772672		Packing 2001025283 Invoice No. 4010772672		Private Mark 24608 CNS No. 24608 CNS Date: 11/8/2020 Actual Wt. 81 Charged Wt. As Agreed	
E-way Bill No. INWARD Inward No. 12 MRN No. Received By: A. S. S. S. 1. Expected delivery		Valid upto 12/8/20 Description of Goods (as per bill of lading) DIS Signature of Goods Signature LORRY COPY		Insurance Company Full Name & Place Policy No. & Date SPACE FOR ACKNOWLEDGMENT Date: Signature/Stamp	

CAUTION: Any copy of this document is not valid for collection discounting or Credit purposes.

MC-MODI EDUCATIONAL TRUST

JSW CEMENT LIMITED - NANDYAL
SY NO 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508

CIN NO U26957MH2006PLC160839
PAN NO. AABCJ6731B
GST No 37AABCJ6731B1ZV
Invoice No AP2001025783
Invoice Date/Time 11.08.2020 21:23:03
Internal Number 3010708862

PO NO NT/OPC
PO DATE 11.08.2020
Buyers Code TG18N00051

S.O.No. 3120378376
DC.No. 4010797697
Sales Category Non Trade Sales

Name & Address of Buyer

HOME LINE INFRA
NO:369, H NO 37 18/869, DEFENCE COLONY,
NEAR 5TH AVENUE BAKERY, SAINIKPURI,
DIST: RANGA REDDY, (TELANGANA).
500094 SAINIKPURI-RANGA REDDY
INDIA

Recipient / Consignee's Name & Address

HOME LINE INFRA
DELIVERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State 36 TELANGANA
TN No 36AAHFH0688L1ZY
PAN No AAHFH0688L

State 36 TELANGANA
GSTN No
Email Id anandhomeline@gmail.com

Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20028387
Transporter Code 20033914
Vehicle No AP21Y4266
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3001939106
SP / MMC Name VIJAY LAKSHMI CEMENT AGENCY
Transporter Name DIPTAB VENTURES PRIVATE LIMITE
LR No. / LR Date

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-OPC-53-BG-HD No of Bags : 420 OPC 53 GRADE : CEMENT - HDPE BAG	HDPE BAG	21.000	5,625.00	118,125.00
			Net Amount	118,125.00
HSN Code: 25232910 Batch No: 3001332020			IGST 28%	33,075.00
			Round Off Value	0.00
			Total Amount	151,200.00

Total Amount in Words

Rupees: ONE LAKH FIFTY ONE THOUSAND TWO HUNDRED RUPEES ONLY

INWARD	
Inward No: 72	Date: 11/08/20
MRN No:	DU
Received By: G. Sathish	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

Contact Name and Phone: B. ANAND KUMAR - 040-6529 1678. ✓

Material Received

For JSW Cement Limited
Signature valid

Digitally signed by
NAGARAJ
Date: 2020.08.11 21:23:49 IST

Recipient / Driver Signature

Prepared By

(Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

E-WAY BILL

E-Way Bill Number : 111239988936

Generated Date : 11/08/2020 09:27 PM

Generated By : 37AABCJ6731B1ZV - JSW CEMENTS LTD

Valid Upto : 14/08/2020

Mode : Road

Distance Level (Km) : 276 km

Type : O (Outward) - SUP (Supply)

Document Details : INV (Invoice) - AP2001025783 - 11/08/2020

Transaction Type : Regular



Address Details

Bill From:

GSTIN : 37AABCJ6731B1ZV
JSW CEMENTS LTD
Andhra Pradesh New

Bill To :

GSTIN : 36AAHFH068SL1ZY
HOME LINE INFRA
Telangana

Dispatch From:

VILLAGE BILAPALAGUDURU
GADIVEMULA MANDAL
Gadivemula Mandal, Andhra Pradesh New - 518508

Ship To :

HYDERABAD
HYDERABAD, Telangana - 500001

Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount	Tax Rate (C+S+I+Cess/CessNonAdv)
282710	OPC 55 GRADE CEMENT HDPE BAG & OPC 55 GRADE CEMENT HDPE BAG	21.00 MTS	118125	0 + 0 + 28 + 0

Total Taxable Amount: ₹ 118125 CGST Amount: ₹ 0 SGST Amount: ₹ 0 IGST Amount: ₹ 33075
Cess Amount: ₹ 0 Cess Non Advalorem Amount: ₹ 0 Other Charges: ₹ 0 Total Invoice Amount: ₹ 151200

Transportation Details

Transporter ID : 29AAFCB3098K1Z5

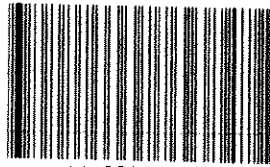
Transport Document Number : 0000000000

Transporter Name : DIPTAB VENTURES PRIVATE LIMITED

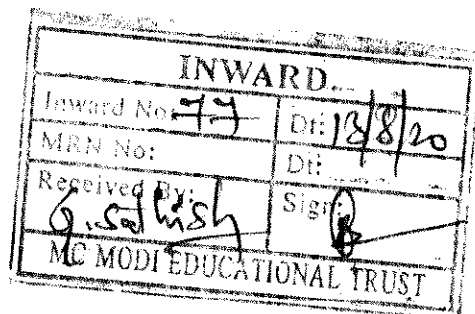
Transport Document Date : 11/08/2020

Vehicle Details

Mode	Vehicle No / Transport No	From	Entered Date	Entered By	CEWB#	Multi Vehicle Info.
Road	HR 114055 - 0000000000	Gadivemula Mandal	11/08/2020 09:27 PM	37AABCJ6731B1ZV		



111239988936



8/18/2020

GOVERNMENT OF TELANGANA TMGA 1397433
DEPARTMENT OF MINES AND GEOLOGY



ASSISTANT DIRECTOR : YADADRI -
BHUVANAGIRI

TRANSIT PASS (Original)
Stationery No : TMGA1397433



Date & Time of Dispatch : 18/08/2020 03:46 PM

Permit No	MP8YAD0032	TransitPass No	TP8YAD003613
Consignor ID	M272013011	Consignor Name	M/s. Ruby Sand & Aggregates
Consignee Name	HOME LINE INFRA	Consignee Mobile	8096816155
Consignee Address	TURKAPALLI		
Destination	TURKAPALLI	Mineral Name	Building Stone - (Finished)
Vehicle No	TS06UB4976	Driver Name	KRISHNA
Driver License No	DLFAP12458592009	GST	36AACCV1965E1ZC
Distance in K.M.	28	Required Time [in Hrs]	003:30
Dispatch Quantity	12.000 (M Sand)	Units	CBM

Note: This Transit Pass is valid upto 18/08/2020 07:16 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

RUBY SAND AND AGGREGATES PVT LTD

Admin.Off : Plot No. 37, D K Towers, Flat No. 102, Ayodhya Nagar Colony, Kapra, Hyderabad-500062, Ph.: 9948829444, 9948729333

DELIVERY CHALLAN CUM WEIGHMENT SLIP

PO No	102	Date	18-08-2020 03:37
Slip No	521632	Material	RUBY CONCRETE PLUS
Customer	HOME LINE INFRA		
Destination	KOWKOOR	Mobile No	
Gross Wt	41890	18-08-2020 03:37	Vehicle No TS06UB4976
Tare Wt	10500	18-08-2020 03:08	Transporter ANJANEYULU R A
Net Wt	31390		

INWARD	
Inward No: 16043	DE: 18/08/20
MRN No: 78	DE:
Received By: Security	Sign: J
MC MODI EDUCATIONAL TRUST	

Auto generated weighment slip
(Authorisation Not Required)

CUSTOMER COPY