Anx - A - Attendance details

Annexure	- A - Send Weekly			**********************	
Details of	labour charges	***************************************	***************************************	***************************************	***************************************
Name of	contractor:	Homeline Infra	1013	**************************************	;
Company	name:	MCMFT	***************************************		4 4 5 4
Project na	ime:	Manilal Modi Men	norial Hospital		- - - - -
Date:	·	27.08.2020		4141	,
Period	• • • • • • • • • • • • • • • • • • •	From:	20.08.2020	To:	26.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	2	575.00	1,150
2	Civil work	Male helper	10	400.00	6 101
3	Civil work	Female helper	13	350.00	4,000
	RCC work	Mason	40	550.00	4,550 22,000
5	RCC work	Male helper	17	400.00	6,800
6	RCC work	Female helper		100.00	
7	Earth work	Mason	***************************************	-	<u>. </u>
8	Earth work Earth work Earth work Earth work	Male helper	4	450.00	1.800
9	Earth work	Female helper		400.00	1,800
10	Electrician	Mason		550.00	
11	Electrician	Male helper	-	400.00	
12	1		-	***************************************	
13	4	*	***************************************	401111111111111111111111111111111111111	
14		**************************************	***************************************	***************************************	
15	:		***************************************		
16	@4144			***************************************	>
17		:		***************************************	· · ·
18	å		***************************************	*************************************	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
19	i		**************************************	***************************************	1
20				***************************************	
	Total				40,300
	Payment approved by I	MD:			.0,500
Prepared					MDs approval
Name	Pushpalatha				o wpprovus
Date	27.08.2020		***************************************	***************************************	

Certified by:

Project Manager MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER MC MODI EDUCATIONAL TRUST 4210ml

28 AUG 2020

MANAGING DIRECTOR

VERIFIED BY

2 8 AUG 2020 (

M. MAHESH KUMAR MANAGER-AUDIT

Annexure	- B - Send Weekly hire charges contractor: name:	***************************************	•	***************************************	÷
Details of	hire charges	***************************************	: 	: 	
Name of	contractor:	Homeline Infra	*******************************		***************************************
Company	name:	MCMET		<u>-</u>	
Project na	ime:	MCMET Manilal Modi mer 27.08.2020	i	: :	
Date:		27 08 2020	nonai nospitai.	- 	\$1414
Date: Period	***************************************		20.08.2020	; 	
***************************************	\$	110111.	:20.08.2020 :	[To:	26.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	A
1	Concrete Mixture	1,00			Amount 2,000
2	# ************************************		2,000.00	: 1102	2,000
3	**************************************	***************************************			
4		***************************************	*************************	 	<u> </u>
5		***************************************		: :	<u> </u>
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9	**************************************	***************************************		; }	- -
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22	\$	***************************************	} }		-
23			: 	i 	<u>-</u>
24			- 	*	-
25	ž	***************************************		<u></u>	
	Total	<u> </u>			<u> </u>
	Payment approved by MD:				2,000
Prepared	by:	i	<u>:</u>		
Name	Pushpalatha	<u> </u>	<u> </u>		MDs approval
Date	Pushpalatha 27.08.2020			• •	***************************************
	1	. i			

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

Jul .

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

A PAROVED BY

28 AUG 2020

MANAGING DIRECTOR

VERIFIED BY

28 AUG 2020

M. MAHESH KUMAR

MANAGER-AUDIT

			Prepared by:	Paym	Total	24	23	22	21	20	18:	17	16	15	14	13:	11	10	9	8	5.6	5 Tra	4 18	3 GS	2 GSB	31. IVO.	2	Period	Date:	Project name	Name of contractor	Details of m
T _E	.2020	Pushpalatha		Payment approved by MD:				MANAGE	MAHESH					***************************************						701110107010111111111111111111111111111		Fransport	18' Ballies	B	D			***************************************	· · · · · · · · · · · · · · · · · · ·	me:	itractor;	Details of magterial received
Project Manager MC MODI EDUCATIONAL TRUST		Certified by				***************************************	**************************************	GEX-XUSSA	ESH KUMAR	ANG THE BUS		TED B		***************************************		***************************************		***************************************				***************************************	11-19-11-11-4-11-71-11-71-11-91-91-91-91-91-91-91-91-91-91-91-91	***************************************	***************************************	Material type		***************************************				
											3												26.08.2020	24 08 2020	24.08.2020	Received date		£7.00.4040	Manilal Modi Memorial Hospital	MCMET	Homeline Infra	***************************************
ADMIN MANAGER MC MODI EDUCATIONAL TRUST		Certified by:					**************************************			φ		***************************************					410101111111111111111111111111111111111		•			02.00	01.00	80.00	79.00	Inward no.			emorial Hospital			
RUST		proved by:		-											****						1.00	1 00.00	8/0.00 CI	869.00 : CI	866,00 Cft	Quantity	10: 26	77.01101.4441.8141.814.444.444.4141.	.			
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		MDs approval					***************************************		000						**************************************		*	777			1,000.00	65.00	22.00	22.00	22.00	Rate						,
	***************************************			64,810.00													-	1	1	1	1,000.00	6,500.00	19,140.00	19,118.00	19,052.00	Amount				***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,