

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:		27.08.2020			
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	4,000
3	Civil work	Female helper	13	350.00	4,550
4	RCC work	Mason	40	550.00	22,000
5	RCC work	Male helper	17	400.00	6,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	4	450.00	1,800
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					40,300
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	27.08.2020				

Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

Certified by:

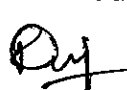
 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

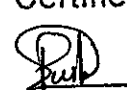
42,000/-
 APPROVED BY
 28 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

VERIFIED BY
 28 AUG 2020
 M. MAHESH KUMAR
 MANAGER-AUDIT

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:		27.08.2020			
Period		From:	20.08.2020	To:	26.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	1.00	2,000.00	No's	2,000
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					2,000
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	27.08.2020				

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
28 AUG 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		HomeLine Infra							
Company name:		MCMEI							
Project name:		Mamla Mod Memorial Hospital							
Date:		27.08.2020							
Period		From: 20.08.2020				To: 26.08.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	GSB	24.08.2020	79.00	866.00	CH	22.00	19,052.00		
2	GSB	24.08.2020	80.00	869.00	CH	22.00	19,118.00		
3	GSB	24.08.2020	81.00	870.00	CH	22.00	19,140.00		
4	18' Ballies	26.08.2020	82.00	100.00	Nos	65.00	6,500.00		
5	Transport			1.00		1,000.00	1,000.00		
6									
7									
8									
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20									
21									
22									
23									
24									
Total							64,810.00		

VERIFIED BY
28 AUG 2020
M. MAHESH KUNAR
MANAGER XCDH

APPROVED BY
28 AUG 2020
S. R. M. VEDANT
MANAGING DIRECTOR

65.00

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