Anx - A - Attendance details

Annexure	e - A - Send Weekly	•••••••••••••••••••••••••••••••••••••••	:	·	**************************************
Details of	flabour charges		······································	·	<u> </u>
Name of	contractor:	Homeline Infra	***************************************	······································	
Company	name:	MCMET		**************************************	
Project n	ame:	Manilal Modi Mem 03.09.2020	norial Hospital.	••••••••••••••••••••••••••••••••••••••	
Date:	·	03.09.2020	······································		
Period		From:		To:	03.09.2020
	·			•	6
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
•	Civil work	Mason	10	575.00	5,750
2	Civil work	Male helper	-	400.00	· -
	Civil work	Female helper	-	350.00	
4	RCC work	Mason	76	550.00	41,800
5	RCC work	Male helper	53	400.00	21,200
6	RCC work	Female helper	-	-	
7	Earth work	Mason	·	*	-
 	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	6 : :
	Electrician	Mason	-	550.00	6 : :
11	Electrician	Male helper	-	400.00	}
12	• • •		-	***************************************	
13	•	······································		***************************************	-
14	, , ,	·			
15			***************************************		-
16			***************************************	***************************************	-
17					-
18			***************************************	***************************************	<u></u>
19				***************************************	-
20			***************************************	***************************************	-
	Total				68,750
	Payment approved by M	MD:			
Prepared					MDs approval
Name	Pushpalatha				
Date	03.09.2020				

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	- Send Weekly charges		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>:</u>	
lame of contr	actor:	Homeline Infra			
ompany nam	ie:	MCMET			
roject name:		Manilal Modi me	morial Hospital.		
Note:	***************************************	03.09.2020			
Date: Period		From:	27.08.2020	To:	03.09.2020
'епоа					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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2					-
3	***************************************			1	<u> </u>
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22					
23					<u>1</u>
24					
25					-
	otal				-
	syment approved by MD:				
Prepared by:					MDs approval
Name Pu	ıshpalatha 3.09.2020				
Date 03	3 09 2020	*			

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

Anx - C - Material received

Namecure C - send weebty Name of contractor: Hoper tanne: No. Marerial type Received date Project tanne 1 Ballies 18 1 O 0.59 2020 2 Transport 1 Ballies 18 1 O 0.59 2020 3 Simm TMT bars 5 COST 1 Transport	•		ADMIN MANAGER MC MODI EDUCATIONAL TRUST	MC MODI	Project Manager MC MODI EDUCATIONAL TRUST	MC MODI ED		
Contractor Con			SI-EH-IONG DY				03.09.2020	Date
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Contractor Con		MDs approval	pproved by:	Aı			1	Prenared
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corre. C. send weekly Homeline Infra Infra Am Am A	1						3	2
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corre-C- Send weekly Homeline Infra Homeline Infra of contractor: MACMET Marilal Modernorial Hospital. Homeline Infra Bary name Marilal Hospital Marilal Hospital Jame 1 name 03 09 2020 To. 03 09 2020 Ann 1 ballies 18 Received date Inward no. Quantity Units Rate Ann 1 Estima TMT bars 03.09 2020 84.00 5,180.00 Nos 65.00 1 Simm TMT bars 03.09 2020 84.00 7,150.00 Nos 38.43.39 9 Simm TMT bars 03.09 2020 85 4,250.00 38.843.39 9 Simm TMT bars 03.09 2020 85 4,250.00 38.843.39 9 Simm TMT bars 03.09 2020 85 4,250.00 38.843.39 9 Simm TMT bars 03.09 2020 85 4,250.00 38.843.39 10 Sign TMT bars 03.09 2020 85 3,600.00 34.58 10 Sign TMT bars 03.09 2020 85 3,600.00 34.58 10 Sign								2
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curre - Cc - send weekly Homeline Infra <	-	67,668.41	1.00				3 SGST	13
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