

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:	03.09.2020				
Period	From:	27.08.2020	To:	03.09.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	575.00	5,750
2	Civil work	Male helper	-	400.00	-
3	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	-	-	-
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					68,750
Payment approved by MD:					
Prepared by:		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 charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi memorial Hospital.			
Date:	03.09.2020				
Period	From:	27.08.2020	To:	03.09.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
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					-
Payment approved by MD:					
Prepared by:		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 - C - Material received

Annexure - C - send weekly										
Details of material received										
Name of contractor:			Homeline Infra							
Company name:			MCMET							
Project name:			Marital Modi Memorial Hospital							
Date:			03.09.2020		From:		27.08.2020		To: 03.09.2020	
Period:										
Sl. No.	Material type	Received date	Inward no.	Quantity	No's	Units	Rate	Amount		
1	Balies 18'	31.08.2020	83.00	100.00			65.00	6,500.00		
2	Transport			1.00			1,000.00	1,000.00		
3	8mm TMT bars	03.09.2020	84.00	5,180.00			35.59	1,84,356.20		
4	25mm TMT bars	03.09.2020	84.00	7,150.00			34.58	2,47,247.00		
5	CGST			1.00			38,843.39	38,843.39		
6	SGST			1.00			38,843.39	38,843.39		
7	8mm TMT bars	03.09.2020	85	4,320.00			35.59	1,53,748.80		
8	10mm TMT bars	03.09.2020	85	3,600.00			34.58	1,24,488.00		
9	20mm TMT bars	03.09.2020	85	3,180.00			34.58	1,09,964.40		
10	25mm TMT bars	03.09.2020	85	9,180.00			34.58	3,17,444.40		
11	32mm TMT bars	03.09.2020	85	1,300.00			35.59	46,267.00		
12	CGST			1.00			67,668.41	67,668.41		
13	SGST			1.00			67,668.41	67,668.41		
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
Total								14,04,039.40		
Payment approved by MD:										
Prepared by: Pushpalatha										
Date: 03.09.2020										
Certified by:  Project Manager MC MODI EDUCATIONAL TRUST Certified by:  ADMIN MANAGER MC MODI EDUCATIONAL TRUST										
								MDs approval		