Anx - A - Attendance details

Annexure	- A - Send Weekly labour charges contractor:			***************************************	
Details of	labour charges	<u> </u>	: : :		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Name of c	contractor:	Homeline Infra		***************************************	***************************************
Company	name:	MCMET		- - - - -	***************************************
Project na	me:	Manilal Modi Men	orial Hospital.		
Project na Date:		17.09.2020 From:		· · ·	
Period		From:	10.09.2020	To:	16.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5		2,875
2	Civil work	Male helper	8	400.00	3,200
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	75	550.00	41,250
5	RCC work	Male helper	58	400.00	23,200
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work Electrician	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12	**************************************		-		-
13			***************************************	:	-
14	**************************************			•	-
15	2 				-
16					-
17	 ! !		***************************************		-
18		·····•	;		-
19				·	-
20	\$				-
	Total				70,525
	Payment approved by M	MD:			
Prepared					MDs approval
Name	Pushpalatha				
Date	17.09.2020			***************************************	

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Anx - B - Hire charges

Annexure	- B - Send Weekly hire charges contractor:	***************************************			
Details of	hire charges		*		
Name of	contractor:	Homeline Infra			
Company	name:	MCMET			
Company Project na	ime:	MCMET Manilal Modi mer 17.09.2020	morial Hospital.		
Date:		17.09.2020			
Date: Period		From:	10.09.2020	То:	16.09.2020
Sl. No.		Quantity	Rate	Units	Amount
1	NIL				
2					
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4					-
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25	The state of the s		<u> </u>		-
	Total		:	<u> </u>	-
	Payment approved by MD:				i Do anno 1
Prepared	by:		<u> </u>		MDs approval
Name	Pushpalatha 17.09.2020				
Date	17.09.2020				

Certified by:

Certified by:

Certified by:

Certified by:

ADMIN MANAGER

MC MODI EDUCATIONAL TRUST

MC MODI EDUCATIONAL TRUST

	Date 17.09,2020	8		Total	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	∞.	7	6	5	4 CGST	3 SGST	2 Thermood I	Sl. No.	renou	Date:	Project name:	Company name:	Name of contractor:	Details of magterial received
MC			Payment approved by MD:							***************************************										***************************************				***************************************	***************************************	The section 2 Volum	Thermood Bing social 2005	Material type			***************************************	***************************************		ceived
Project Manager MC MODI EDUCATIONAL TRUST		Certified	mpro	<i>y</i>				***************************************												••••••••••••••••••••••••••••••••••••••		***************************************				16	16	R	From:	17.	Ma	M	Ho	
anager TIONAL TRUST	,	1 17	m																							6.09.2020	6.09.2020	Received date	om:	17.09.2020	ınilal Modi Me	MCMET	Homeline Infra	,
MC MOD	C						***************************************				***************************************		***************************************	2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************							119.00	89,90,91,92,93	Inward no.	10.09.2020		Manilal Modi Memorial Hospital			
ADMIN MANAGER MC MODI EDUCATIONAL TRUST	Certified by:	Approved by:																						1.00	1.00		,9 180.00	Quantity	To:					
Commence of the commence of th									•••••••••••••••••••••••••••••••••••••••			***************************************					***************************************									RMT'S) m3	Units	16.09.2020					
		MDs approval				***************************************										****								320.2	326.25	125.00	ယ	Rate		***************************************				
•			0,71,271.50	6 97 277 50												4		-						3 326.25		ယ	6,9	Amount						