

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:		17.09.2020			
Period		From:	10.09.2020	To:	16.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5	575.00	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	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					70,525
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	17.09.2020				

Malay

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

faiza

ADMIN MANAGER
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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:		17.09.2020			
Period		From:	10.09.2020	To:	16.09.2020
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	17.09.2020				

Malay

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

Pragna

ADMIN MANAGER
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Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Homeline Infra							
Company name:		MCMET							
Project name:		Manilal Modi Memorial Hospital							
Date:		17.09.2020							
Period		From: 10.09.2020		To: 16.09.2020					
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	RMC (M25)	16.09.2020	89,90,91,92,93,94	180.00	m3	3,850.00	6,93,000.00		
2	Thermocol Pipe section 2"X50mm	16.09.2020	119.00	29.00	RMT'S	125.00	3,625.00		
3	SGST			1.00		326.25	326.25		
4	CGST			1.00		326.25	326.25		
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							6,97,277.50		
Payment approved by MD: <i>M. Dalvi</i>									
Prepared by: Pushpalatha		Certified by: <i>M. Dalvi</i>		Approved by: <i>P. Davis</i>		MDS approval			
Date: 17.09.2020									

Project Manager
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