

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:		24.09.2020			
Period		From:	17.09.2020	To:	23.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	19	400.00	7,600
3	Civil work	Female helper	14	350.00	4,900
4	RCC work	Mason	82	550.00	45,100
5	RCC work	Male helper	71	400.00	28,400
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					88,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	24.09.2020				

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Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

paipya

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:		24.09.2020			
Period		From:	17.09.2020	To:	23.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Miller	2.00	2,000.00	No's	4,000
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					4,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	24.09.2020				

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Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

haciya

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Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:			Homeline Infra						
Company name:			MCMEI						
Project name:			Manilal Modi Memorial Hospital						
Date:			24.09.2020						
Period			From: 17.09.2020		To: 23.09.2020				
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	20mm Metal	22.09.2020	119.00	600.00	CFT	22.50	13,500.00		
2	Robo sand	22.09.2020	120.00	740.00	CFT	24.00	17,760.00		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							31,260.00		
Payment approved by MD: <i>[Signature]</i>									
Prepared by:			Certified by:			Approved by:		MDS approval	
Name Pushpalatha									
Date 24.09.2020									

Project Manager
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