

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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	57	575.00	32,775
2	Civil work	Male helper	45	400.00	18,000
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	-	400.00	-
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					50,775
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	01.10.2020				

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Certified by:

Project Manager
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Certified by:

[Signature]

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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:	01.10.2020				
Period	From:	24.09.2020	To:	30.09.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
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:					MDs approval
Prepared by:					
Name	Pushpalatha				
Date	01.10.2020				

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Certified by:
Project 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:			Manjal Modi Memorial Hospital						
Date:			01.10.2020		24.09.2020		To:		30.09.2020
Period:			From:						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	20mm Metal	29.09.2020	121.00	600.00	CFT	23.00	13,800.00		
2	Kobo sand	30.09.2020	123.00	700.00	CFT	24.00	16,800.00		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							30,600.00		
Payment approved by MD:									
Prepared by:			N. S. S. S.			Approved by:			
Name: Pushpalatha			Certified by:			MDS approval			
Date: 01.10.2020									

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