

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:		08.10.2020			
Period		From:	01.10.2020	To:	07.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	8	400.00	3,200
3	Civil work	Female helper	7	350.00	2,450
4	RCC work	Mason	63	550.00	34,650
5	RCC work	Male helper	59	400.00	23,600
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					66,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	08.10.2020				

Manly

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

Push

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:		08.10.2020			
Period		From:	01.09.2020	To:	07.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	1.00	2,000.00	No's	2,000
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					2,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	08.10.2020				

Pushpalatha
Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

Pushpalatha
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:		Manilal Modi Memorial Hospital				
Date:		08.10.2020				
Period		From:		To:		
		01.10.2020		07.10.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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						
Total						
Payment approved by MD:						
Prepared by:		MD's approval				
Name Pushpalatha						
Date 08.10.2020						
Certified by:		Certified by:				
Project Manager		ADMIN MANAGER				
MC MODI EDUCATIONAL TRUST		MC MODI EDUCATIONAL TRUST				