

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:		15.10.2020			
Period	From:	08/10.2020	To:	14.10.2020	
Sl. No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	11	400.00	4,400
3	Civil work	Female helper	68	350.00	23,800
4	RCC work	Mason	59	550.00	32,450
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					67,550
Payment approved by MD					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	15.10.2020				

Certified by:

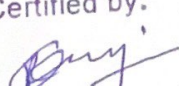
 Project Manager
 MC MODI EDUCATIONAL TRUST

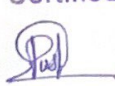
Certified by:

 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi memorial Hospital.			
Date:		15.10.2020			
Period		From:	08.09.2020	To:	14.09.2020
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:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	15.10.2020				

Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

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		15.10.2020							
Period		From		08.10.2020		To		14.10.2020	
Sl No.	Material type	Received date	Inward no	Quantity	Units	Rate	Amount		
1	Interlocking Bricks 6"x5"x12"	10.10.2020	124.00	600.00	No's	36.00	21,600.00		
2	Interlocking Bricks 6"x5"x12"	11.10.2020	125.00	600.00	No's	36.00	21,600.00		
3	Interlocking Bricks 6"x5"x12"	11.10.2020	126.00	600.00	No's	36.00	21,600.00		
4	Balises	12.10.2020	127.00	100.00	No's	80.00	8,000.00		
5	Transport			1.00		1,000.00	1,000.00		
6	Bamboo Mats	13.10.2020	128.00	60.00	No's	120.00	7,200.00		
7	Transport			1.00		1,000.00	1,000.00		
8	8mm steel	13.10.2020	129.00	3.98	Tons	45,000.00	1,79,100.00		
9	10mm steel	13.10.2020		5.53	Tons	45,000.00	2,48,850.00		
10	20mm steel	13.10.2020		4.93	Tons	45,000.00	2,21,850.00		
11	25mm steel	13.10.2020		10.98	Tons	45,000.00	4,94,100.00		
12	32mm steel	13.10.2020		4.13	Tons	45,000.00	1,85,850.00		
13							-		
14							-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							14,11,750.00		
Payment approved by MD:									
Prepared by:		Certified by:		Certified approved by:		MD's approval			
Name		Pushpalatha							
Date		15.10.2020							

Project Manager
MC MODI EDUCATIONAL TRUST

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST