



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:		22.10.2020			
Period		From:	15.10.2020	To:	21.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	37	575.00	21,275
2	Civil work	Male helper	35	400.00	14,000
3	Civil work	Female helper	75	350.00	26,250
4	RCC work	Mason	58	550.00	31,900
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					93,425
Payment approved by MD:					
Prepared by:					MDS approval
Name	Pushpalatha				
Date	22.10.2020				


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:		22.10.2020			
Period		From:	15.10.2020	To:	21.10.2020
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	22.10.2020				

Certified by:

 Project Manager
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Certified by:

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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:		22.10.2020						
Period		From:		To:				
		15.10.2020		21.10.2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Cement	15.10.2020	130.00	26.00	MT	4,843.75	1,25,937.50	
2	IGST			1.00		35,262.50	35,262.50	
3	Robo sand	15.10.2020	131.00	265.00	CFT	24.00	6,360.00	
4	8"x6"x12" brciks	15.10.2020	132.00	700.00	No's	30.00	21,000.00	
5	Interlocking Brics 6"x5"x12"	15.10.2020	133.00	600.00	No's	36.00	21,600.00	
6	Interlocking Brics 6"x5"x12"	16.10.2020	134.00	600.00	No's	36.00	21,600.00	
7	8"x6"x12" brciks	16.10.2020	135.00	350.00	No's	30.00	10,500.00	
8	Robo sand	16.10.2020	136.00	325.00	CFT	24.00	7,800.00	
9	8"x6"x12" brciks	17.10.2020	137.00	350.00	No's	30.00	10,500.00	
10	Robo sand	17.10.2020	138.00	750.00	CFT	24.00	18,000.00	
11	EPS Pipe-40mm	21.10.2020	139.00	42.00	RMT	100.00	4,200.00	
12	CGST			1.00		378.00	378.00	
13	SGST			1.00		378.00	378.00	
14							-	
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
Total							2,83,516.00	
Payment approved by MD:								
Prepared by:	Certified by:			Approved by:	MDs approval			
Name	Pushpaatha	Certified by:						
Date	22.10.2020	Project Manager						

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Project Manager
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