

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	-	-	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	400.00	-
11	Electrician	Male helper	-	550.00	-
12			-	400.00	-
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				

Malini
 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:					MDs approval
Prepared by:					
Name	Pushpalatha				
Date	22.10.2020				

Pushpalatha
 Certified by:
 Project Manager
 MC MODI EDUCATIONAL TRUST

Certified by:
Pushpalatha
 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:		22.10.2020							
Period		From: 15.10.2020 To: 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	4 1/2" x 6" x 12" bricks	15.10.2020	132.00	700.00	No's	30.00	21,000.00		
5	Interlocking Bricks 6" x 5" x 12"	15.10.2020	133.00	600.00	No's	36.00	21,600.00		
6	Interlocking Bricks 6" x 5" x 12"	16.10.2020	134.00	600.00	No's	36.00	21,600.00		
7	4 1/2" x 6" x 12" bricks	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	4 1/2" x 6" x 12" bricks	17.10.2020	137.00	350.00	No's	30.00	10,500.00		
10	fine sand	17.10.2020	138.00	750.00	CFT	32.00	24,000.00		
11	4 1/2" x 6" x 12" bricks	17.10.2020	137.00	350.00	No's	30.00	10,500.00		
12	EPS Pipe-40mm	21.10.2020	139.00	42.00	RMT	100.00	4,200.00		
13	CGST			1.00		378.00	378.00		
14	SGST			1.00		378.00	378.00		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							3,00,016.00		
Payment approved by MD:		[Signature]		[Stamp]		MDs approval			
Prepared by:		Pushpalatha		Date		22.10.2020			

factory

Certified by: _____

Project Manager
MC MOD EDUCATIONAL TR

Certified by: 	Approved: _____
ADMIN MANAGER	_____
MC MODI EDUCATIONAL TRUST	_____