

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:		29.10.2020			
Period		From:	22.10.2020	To:	28.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	63	575.00	36,225
2	Civil work	Male helper	54	400.00	21,600
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	69	550.00	37,950
5	RCC work	Male helper	57	400.00	22,800
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					1,18,575
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	29.10.2020				

Certified by:



Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:



ADMIN MANAGER
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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:		29.10.2020			
Period		From:	22.10.2020	To:	28.10.2020
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	29.10.2020				

Certified by:



Project Manager
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Certified by:



ADMIN MANAGER
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Anx - C - Material received

Annexure - C - send weekly								
Details of material received								
Name of contractor:		Homeline Infra						
Company name:		MCMEIT						
Project name:		Manilal Modi Memorial Hospital.						
Date:		29.10.2020						
Period		From: 22.10.2020 To: 28.10.2020						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	RMC (M25)	23.10.2020	140 to 169	180.00	M3	3,800.00	6,84,000.00	
2	8"x6"x12" bricks	23.10.2020	170.00	350.00	Nos	30.00	10,500.00	
3	8"x6"x12" bricks	23.10.2020	171.00	350.00	Nos	30.00	10,500.00	
4	8"x6"x12" bricks	26.10.2020	172.00	350.00	Nos	30.00	10,500.00	
5	8"x6"x12" bricks	26.10.2020	173.00	350.00	Nos	30.00	10,500.00	
6	10mm TMT bars	28.10.2020	174.00	0.50	Tons	44,000.00	22,000.00	
7	20mm TMT bars	28.10.2020	174.00	2.00	Tons	44,000.00	88,000.00	
8	25mm TMT Bars	28.10.2020	174.00	2.00	Tons	44,000.00	88,000.00	
9							-	
10							-	
11							-	
12							-	
13							-	
14							-	
15							-	
16							-	
17							-	
18							-	
19							-	
20							-	
21							-	
22							-	
23							-	
24							-	
Total							9,24,000.00	
Payment approved by MD:								
Prepared by:		Certified by:		Approved by:		MD's approval		
Name	Pushpalatha							
Date	29.10.2020							

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