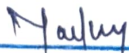


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital			
Date:		05.11.2020			
Period		From:	29.10.2020	To:	04.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	92	575.00	52,900
2	Civil work	Male helper	85	400.00	34,000
3	Civil work	Female helper	9	350.00	3,150
4	RCC work	Mason	89	550.00	48,950
5	RCC work	Male helper	75	400.00	30,000
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					1,69,000
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	05.11.2020				

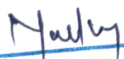

APPROVED BY
05 NOV 2020
T. MADHU
PROJECT MANAGER

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:		05.11.2020			
Period		From:	29.10.2020	To:	04.11.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	2.00	2,000.00	No's	4,000
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					4,000
Payment approved by MD:					
Prepared by:				MDs approval	
Name	Pushpalatha				
Date	05.11.2020				


 APPROVED BY
 05 NOV 2020
 T. MADHUPRATAP
 PROJECT MANAGER B.R.G.V

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: 05.11.2020
 Period: From: 29.10.2020 To: 04.11.2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo Sand	30.10.2020	175.00	380.00	CFT	24.00	9,120.00
2	Robo Sand	01.11.2020	176.00	700.00	CFT	24.00	16,800.00
3	Intrlocking Brick 6"x5"x12"	01.11.2020	177.00	600.00	No's	36.00	21,600.00
4	20mm Metal	03.11.2020	178.00	600.00	CFT	22.50	13,500.00
5	Cement	03.11.2020	179.00	150.00	Bags	320.00	48,000.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD: <i>Madhu</i>							1,09,020.00

Prepared by:

Name: Pushpalatha
 Date: 05.11.2020

APPROVED BY
 05 NOV 2020
 T. MADHU MEMBER
 PROJECT MANAGER B.R.G.V.

Certified by:

Madhu
 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

Approved by:

MDs approval