

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:		19.11.2020			
Period		From:	12.11.2020	To:	18.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	27	575.00	15,525
2	Civil work	Male helper	24	400.00	9,600
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	59	550.00	32,450
5	RCC work	Male helper	55	400.00	22,000
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					79,575
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	19.11.2020				

Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

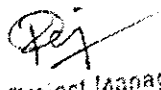
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 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

APPROVED BY
 21 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

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:		19.11.2020			
Period		From:	12.11.2020	To:	18.11.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	1.00	2,000.00	No's	2,000
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					2,000
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				
Date	19.11.2020				
					MDs approval

Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

Certified by:

 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

21/11/2020
 APPROVED BY
 21 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Homeine Infra							
Company name:		MCMET							
Project name:		Marital Modi Memorial Hospital							
Date:		19.11.2020		From:		12.11.2020		To:	
Period								18.11.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Brooms	14.11.2020	183.00	9.00	No's	100.00	900.00		
2	Sponges	14.11.2020	183.00	168.00	No's	7.50	1,260.00		
3	Robo Fine sand	14.11.2020	184.00	740.00	CFT	32.00	23,680.00		
4									
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21									
22									
23									
24									
Total							25,940.00		

APPROVED BY
21 NOV 2020
SOTAM MCDI
MANAGING DIRECTOR

Prepared by: Pushpalatha
Date: 19.11.2020

Certified by:

Approved by: MDs approval

Certified by:

ADMIN MANAGER
MCMODI EDUCATIONAL TRUST

Project Manager
MCMODI EDUCATIONAL TRUST