

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:		26.11.2020			
Period		From:	19.11.2020	To:	25.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	54	575.00	31,050
2	Civil work	Male helper	52	400.00	20,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	95	550.00	52,250
5	RCC work	Male helper	112	400.00	44,800
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					1,48,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	26.11.2020				

Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

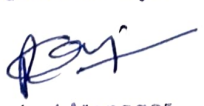
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Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi memorial Hospital.			
Date:		26.11.2020			
Period		From:	19.11.2020	To:	25.11.2020
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	26.11.2020				

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:			26.11.2020						
Period			From: 19.11.2020		To: 25.11.2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm	19.11.2020	185.00	5,930.00	kgs	48.00	2,84,640.00		
2	Steel 10mm	19.11.2020		5,000.00	kgs	48.00	2,40,000.00		
3	Steel 20mm	19.11.2020		6,800.00	kgs	48.00	3,26,400.00		
4	Steel 25mm	19.11.2020		15,000.00	kgs	48.00	7,20,000.00		
5	Steel 32mm	19.11.2020		4,570.00	kgs	48.00	2,19,360.00		
6	Covering Blocks	23.11.2020	186.00	5,000.00	Nos	1.30	6,500.00		
7	20mm metal	24.11.2020	187.00	420.00	CFT	22.50	9,450.00		
8	Robo sand	24.11.2020	188.00	440.00	CFT	24.00	10,560.00		
9	8"x6"x12" solid Brck	22.11.2020	189.00	700.00	Nos	34.00	23,800.00		
10	8"x6"x12" solid Brck	24.11.2020	190.00	600.00	Nos	34.00	20,400.00		
11	4"x6"x12" solid Brck	24.11.2020	190.00	700.00	Nos	34.00	23,800.00		
12	8"x6"x12" solid Brck	25.11.2020	191.00	350.00	Nos	34.00	11,900.00		
13							-		
14							-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24							-		
Total							18,96,810.00		
Payment approved by MD:									
Prepared by:			Approved by:			MDS approval			
Name Pushpalatha			Certified by:						
Date 26.11.2020			Certified by:						

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