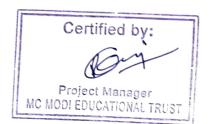
Anx - A - Attendance details

Annexure	- A - Send Weekly		•		
Details of	labour charges			: :	
Name of o	contractor:	Homeline Infra		: :	
Company		MCMET			
Project na	me:	Manilal Modi Mem	orial Hospital.		
Date:		26.11.2020	:		
Period		From:	19.11.2020	To:	25.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	54	575.00	31,050
	Civil work	Male helper	52	400.00	20,800
	Civil work	Female helper	-	350.00	
	RCC work	Mason	95 112	550,00	52,250
	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	-
	Electrician	Mason	-	550.00	-
11	Electrician	Male helper		400.00	-
12	å				-
13	÷		***************************************		-
14	â	***************************************	***************************************	***************************************	-
15	<u> </u>				-
16			44 ***************************	***************************************	-
17		***************************************	\$		-
18	.		********************************		-
19					-
20	4				-
	Total				1,48,900
	Payment approved by M	MD:			
Prepared					MDs approval
Name	Pushpalatha				
Date	26.11.2020		***************************************		





Anx - B - Hire charges

Annevure .	- B - Send Weekly hire charges ontractor:	***************************************	• • • • • • • • • • • • • • • • • • •	•	<u></u>
Details of l	hire charges			·†·····	<u> </u>
Name of co	ontractor.	Homeline Infra		· -	<u> </u>
Company	01111 dCt01 .	MCMET		· † · · · · · · · · · · · · · · · · · ·	<u></u>
Company i Project nar Date:	name.	Manilal Modi men	i norial Hospital	·‡······	 [
Project nai	ne.	26 11 2020		. 	
Period		26.11.2020	19.11.2020	To:	25.11.2020
Period		From:	19.11.2020	10.	23.11.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NIL	Quantity	7000		-
\$ -	INIL				 -
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				<u>. </u>	<u> </u>
4				·	-
5				÷	 ! -
6 7				÷	 -
i					<u>.</u>
8					
9			}		<u> </u>
10					
11					
12					-
13				<u>. </u>	
14					
15					
16					-
17			,		-
18					<u> </u>
19					<u>-</u>
20					<u>-</u>
21					<u> </u>
22				<u>.</u>	-
23				<u>.</u>	-
24				<u>.</u>	-
25					-
	Total		<u> </u>		-
	Payment approved by MD:				
Prepared b	by:				MDs approval
Name	Pushpalatha				
Date	26.11.2020				

Certified by:

Project Manager MC MODI EDUCATIONAL TRUST Certified by:

ADMIN MANAGER
MC M CATIONAL TRUE

Anx - C - Material received

	1 3		Prepared by:	Pay	Total	24	23	22	21	20	19	18	17	16	15	14	13	12:8"x(11 4"x(10.8"x	9:8"x(8 Rob	7 20n	6 Cov	5 Stee	4 Stee	3 Stee	2 Stee	1 Stee	Sl. No.	Period	Date:	Project name:	Company name	Name of contractor:	Details of magterial received	Annexure - C -
		by: Pushpalatha 26.11.2020	A comment of the comm	Payment approved by MD:	al												C SAME SOLICE MALEUR	8"x6"x12" solid Brick	11.4"x6"x12" solid Brick	10 8"x6"x12" solid Brick	8"x6"x12" solid Brick	8 Robo sand	20mm metal	Covering Blocks	Steel 32mm	Steel 25mm	Steel 20mm	Steel 10mm		Material type				.O.	actor:	terial received	C - send weekly
Project Manager		Certified by:													••••		# J ()	25 11 2	24.11.2020	24.11.2020	22.11.2	24.11.2020	24.11.2020	23.11.2020	19.11.2020	19.11.2020	19.11.2020	19.11.2020]		From:	26.11.2020	Manilal	MCMET	Homelin		
A A	, c	5																		020 190.00				020 186.00		020	020	020		Received date Inward no.	19.11.2020	020	Manilal Modi Memorial Hospital	Т	ne Infra		
ADMIN WANAGEB	anica cy.	Certified bus	Approved by:												••••			350 00	700.00	600.00	700.00	440.00	420.00	5,000.00	4,570.00	15,000.00	6,800.00	5,000.00	5,930.00	Quantity	To					••••	
- Andrews (Marie State Colored)																	1103	No's	Nos	Nos	Nos	CFT	CFT	Nos	kgs	kgs	kgs	kgs		Units	25.11.2020						
			MDs approval												•••		01.00	34 00	34.00	34.00	34.00	24.00	22.50	1.30	48.00	48.00	48,00	48.00		Rate						•	
				••••	18,96,810.00													T			•					****		2,40,000.00	••••	Amount				••••		••••	