

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:		03.12.2020			
Period		From:	26.11.2020	To:	02.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	55	575.00	31,625
2	Civil work	Male helper	51	400.00	20,400
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	97	550.00	53,350
5	RCC work	Male helper	95	400.00	38,000
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					1,43,375
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	03.12.2020				

Certified by:

 Project Manager
 MC MODI EDUCATIONAL TRUST

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:		03.12.2020			
Period		From:		26.11.2020 To: 02.12.2020	
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	03.12.2020				

Certified by:



Project Manager

MC MODI EDUCATIONAL TRUST

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:		MCMET							
Project name:		Manilal Modi Memorial Hospital							
Date:		03.12.2020							
Period		From: 26.11.2020		To: 02.12.2020					

Sl No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	4"x8"x16" solid Brck	26.11.2020	189.00	800.00	No's	20.00	16,000.00
2	8"x6"x12" solid Brck	26.11.2020	190.00	350.00	No's	34.00	11,900.00
3	4"x8"x16" solid Brck	26.11.2020	191.00	500.00	No's	20.00	10,000.00
4	4"x8"x16" solid Brck	28.11.2020	193.00	500.00	No's	20.00	10,000.00
5	Cement	30.11.2020	192.00	200.00	Bags	320.00	64,000.00
6	6"x8"x16" solid Brck	01.12.2020	194.00	350.00	No's	36.00	12,600.00
7	8"x6"x12" solid Brck	01.12.2020	195.00	400.00	No's	34.00	13,600.00
8	8"x6"x12" solid Brck	01.12.2020	196.00	400.00	No's	34.00	13,600.00
9	6"x8"x16" solid Brck	02.12.2020	197.00	550.00	No's	36.00	19,800.00
10	4"x8"x16" solid Brck	02.12.2020	198.00	800.00	No's	20.00	16,000.00
11	RMC(M25)	02.12.2020	199 to 223	182.50	m ³	3,900.00	7,11,750.00
12							-
13							-
14							-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
	Total						8,99,250.00

Payment approved by MD:		Approved by:		MDs approval	
Prepared by:		Certified by:			
Name	Pushpalatha				
Date	03.12.2020				

Pushpalatha

Project Manager

MC MODI EDUCATIONAL TRUST

Pushpalatha

ADMIN MANAGER

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