Anx - A - A	ttendance details		
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Homeline Infra			
MCMET		THE REAL PROPERTY OF THE PARTY	
Manilal Modi Memo	rial Hospital	<u> </u>	

Project na	ime:	Manilal Modi Men	norial Hospital	<u> </u>	
Date:	1	03.12.2020			
Period		From:	26.11.2020	То	02.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	55	575.00	
	Civil work	Male helper	51	400.00	
	Civil work	Female helper		350.00	20,400
	RCC work	Mason	97	550.00	F3 350
5	RCC work	Male helper	95	400.00	53,350 38,000
	RCC work	Female helper	1	400.00	38,000
7	Earth work	Mason			-
	Earth work	Male helper	THE RESERVE OF THE PROPERTY OF THE PARTY OF	450.00	ļ
	Earth work	Female helper		400.00	*
10	Electrician	Mason		550.00	
11	Electrician	Male helper		Action and the complete state of the contract	-
13	2			400.00	
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	Total				
	Payment approved by	MD:		-	1,43,375
Prepared					MDs approved
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Certified by: Pay Project Manager
NG MODI EDUCATIONAL TRUST Certified by: 2

5/4/ APPROVED BY
APPROVED BY
2 DEC. 2011
ASSUMED OFFECTOR

1,43,375 MDs approval

	Date		Prepared by:			1.4		3,5	3	21	70			16	51	-	13	73	_	10	9	8	7	6	5	4	3	2		SI No.	Period	Date	Project name:	Company name	Name of	Details of	Annexure
. 11.000.0000000	03.12.2020	Pushpalatha	OV:	Payment approved by MD:	Total														11 RMC(N25)	4"x8"x16" solid Brick	916"x8"x16" solid Brick	8 8"x6"x12" solid Brick	7 8"x6"x12" solid Brick	6"x8"x16" solid Brick	S Cement	4 4 x8 x 16" solid Brick	3 4"x8"x16" solid Brick	8"x6"x12" solid Brick	4"x8"x16" solid Brick	Material type			ame.	name:	Name of contractor	Details of magterial received	THURSAULE - C - SEED WEEKIY
Project Manager		Celtified by.												ALTERNATION OF THE PROPERTY OF					02 12 2020	02 12 2020	02 12 2020	01 12 2020	01 12 2020	01 12 2020	30 11 2020	28 11 2020	26.11.2020	26.11 2020	26 11 2020	Received date	From	03.12.2020	Manilal Modi	MCMET	Homeline Infra		
	1	Cert								\ P.	1			-			and the state of t		199 to 223	198 00	197.00	196.00	195.00	194.00	192.00	193.00	191.00	190.00		te Inward no.	26.11.2020		Manilal Modi Memorial Hospital.		OJ.		
ADMIN MANAGER		Certified by:	- kir navnidde		No.	San	50° MO	AND OWNER	VI Com	250	10000	1000	1	\				***************************************	182.50			400.00 No's	400.00	350.00	200.00	500,00 No's	500.00 No's	350.00	00	Quantity	To:	-					-
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		AND DESCRIPTION OF PERSONS ASSESSED.	EMILION COLING	TO THE PARTY OF TH							-			AND DESCRIPTION OF THE PROPERTY OF THE PERSON NAMED IN COLUMN			The state of the s		3,900,00	20.00	36.00	34.00	34.00	36.00	320.00	20.00	20.00	34.00	20.00	Rate						in.	
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Anx - B - Hire charges

Dotoila c	- B - Send Weekly hire charges		ļ									
Name of o	nire charges		ļ		1							
		Homeline Infra	1									
Company i		MCMET	MCMET									
Project nai	me:	Manilal Modi me	Manilal Modi memorial Hospital.									
Date:		03.12.2020			. I							
Period		From:	26.11.2020	To:	02.12.2020							
SI. No.	Equipment Type	Quantity	Rate	Units	Amount							
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Prepared	by:		I		MDs approva							
Name	Pushpalatha											
Date	03.12.2020			····•								

Certified by: Day Project Manager MC MODI EDUCATIONAL TRUST

Certified by: 9 ADMIN MANAGER MC MODI EDUCATIONAL TRUST