

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Marital 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

APPROVED BY
12 DEC 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:		Marital 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					-
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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
MC MODI EDUCATIONAL TRUST

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Homeline Infra							
Company name:		MCMET							
Project name:		Marital 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	1/4"x8"x16" solid Brick	26.11.2020	189.00	300.00	No's	20.00	16,000.00		
2	1/8"x6"x12" solid Brick	26.11.2020	190.00	250.00	No's	34.00	11,900.00		
3	1/4"x8"x16" solid Brick	26.11.2020	191.00	500.00	No's	20.00	10,000.00		
4	1/4"x8"x16" solid Brick	26.11.2020	191.00	500.00	No's	20.00	10,000.00		
5	Cement	30.11.2020	192.00	300.00	Bags	320.00	96,000.00		
6	6"x8"x16" solid Brick	01.12.2020	194.00	300.00	No's	34.00	10,200.00		
7	8"x8"x16" solid Brick	01.12.2020	195.00	400.00	No's	34.00	13,600.00		
8	8"x8"x16" solid Brick	01.12.2020	196.00	400.00	No's	34.00	13,600.00		
9	6"x8"x16" solid Brick	02.12.2020	197.00	550.00	No's	34.00	18,800.00		
10	1/4"x8"x16" solid Brick	02.12.2020	198.00	800.00	No's	20.00	16,000.00		
11	RMC(N25)	02.12.2020	199 to 223	182.50	m3	3,900.00	7,11,750.00		
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22									
23									
24									
Total							8,99,250.00		
Payment approved by MD:									
Prepared by:		MDs approval							
Name:		Pushpalatha							
Date:		03.12.2020							

Approved by:
02 DEC 2020
MCMET PROJECT

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Approved by:

Certified by:

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR