

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:		17.12.2020			
Period		From:	10.10.2020	To:	16.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	52	575.00	29,900
2	Civil work	Male helper	57	400.00	22,800
3	Civil work	Female helper	62	350.00	21,700
4	RCC work	Mason	68	550.00	37,400
5	RCC work	Male helper	-	400.00	-
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					1,11,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	17.12.2020				

APPROVED BY
 17 DEC 2020
 T. MADHU
 PROJECT MANAGER B.R.G.V.
 MCMET

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:	17.12.2020				
Period	From:	10.12.2020	To:	16.12.2020	
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	17.12.2020				

APPROVED BY
 17 DEC 2020
 T. MADHU
 PROJECT MANAGER
 MCMET

Anx - C - Material received

Annexure - C - send weekly									
Details of material received			HomeLine Infra						
Name of contractor			MCMET						
Company name			Manila Modi Memorial Hospital						
Project name									
Date			17.12.2020						
Period			From: 10.12.2020		To: 16.12.2020				
Sl. No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robosand	10.12.2020	229.00	425.00	CFT	24.00	10,200.00		
2	Solid Brck(6"x8"x12")	11.12.2020	300.00	800.00	No's	34.00	27,200.00		
3	20mm Metal	11.12.2020	301.00	460.00	CFT	22.50	10,350.00		
4	Robosand	11.12.2020	302.00	780.00	CFT	24.00	18,720.00		
5	20mm metal	11.12.2020	303.00	800.00	No's	22.50	18,000.00		
6	Solid Brck(4"x8"x16")	11.12.2020	304.00	800.00	No's	20.00	16,000.00		
7	Cement	16.12.2020	305.00	200.00	Bags	320.00	64,000.00		
8	Binding wire	16.12.2020	306.00	375.00	Kgs	70.00	26,250.00		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							1,90,720.00		
Payment approved by MD:									
Prepared by:			Approved by:				MD's approval		
Name Pushpalatha									
Date 17.12.2020									

PROJECT MANAGER
T. MADHU
MCMEI