

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:		31.12.2020			
Period		From:	24.10.2020	To:	30.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	42	550.00	23,100
5	RCC work	Male helper	49	400.00	19,600
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					42,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	31.12.2020				

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

For
md. Isalmay

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:	31.12.2020				
Period	From:	24.12.2020	To:	30.12.2020	
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	31.12.2020				

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

For
md. / salma

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Homeline Infra					
Company name:		MCMET					
Project name:		Manial Modi Memorial Hospital.					
Date:		31.12.2020					
Period		From:	24.12.2020	To:	30.12.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement	24.12.2020	312.00	250.00	Bags	254.30	63,575.00
2	Steel 8mm	27.12.20.20	313.00	5.98	Tons	44,553.00	2,66,426.94
3	Steel 25mm	27.12.2020	313.00	39.62	Tons	44,553.00	17,65,189.86
4	Steel 32mm	27.12.2020	313.00	3.67	Tons	44,553.00	1,63,509.51
5	Two Barrels Black oil	28.10.2020	314.00	400.00	ltrs	3.65	1,460.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							22,60,161.31
Payment approved by MD:							
Prepared by:							
Name		Pushpalatha		Approved by:		MDs approval	
Date		31.12.2020					

APPROVED BY

31 DEC 2020

T. MADHU MCMET
PROJECT MANAGER B.R.G.V

for
Md. Sahibul
for