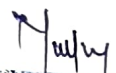


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital.			
Date:		07.01.2021			
Period		From:	31.12.2020	To:	06.01.2021
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	57	550.00	31,350
5	RCC work	Male helper	55	400.00	22,000
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				53,350
Payment approved by MD:					
Prepared by:				MDs approval	
Name	Pushpalatha				
Date	07.01.2021				

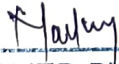

APPROVED BY
07 JAN 2021
T. MADHU MCMET
PROJECT MANAGER B-R-G-V

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:		07.01.2021			
Period		From:	31.12.2020	To:	06.01.2021
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	07.01.2021				


 APPROVED BY
 07 JAN 2021
 T. MADHU MCMET
 PROJECT MANAGER B.R.G.V.

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:		Manial Modi Memorial Hospital.					
Date:		07.01.2021					
Period		From: 31.12.2020	To: 06.01.2021				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:							
Name	Pushpalatha			Approved by:		MDS approval	
Date	07.01.2021						

Certified by:



ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY

07 JAN 2021

T. MADHU MCH
PROJECT MANAGER B-R-G-V