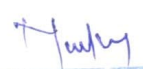


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital.			
Date:		14.01.2021			
Period		From:	07.01.2021	To:	13.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	75	550.00	41,250
5	RCC work	Male helper	70	400.00	28,000
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					94,500
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	14.01.2021				


APPROVED BY
15 JAN 2021
 T. MADHU MCMET
 PROJECT MANAGER S.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:		14.01.2021			
Period		From:	07.01.2021	To:	13.01.2021
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	14.01.2021				


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

Certified by:
 Sridevi
 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Homeine Infra							
Company name:		MCMET							
Project name:		Manilal Modi Memorial Hospital							
Date:		14.01.2021		From:		07.01.2021		To:	
Period								13.01.2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	RMC	11.01.2021	317 to 347	181.50	M3	3,900.00	7,07,850.00		
2	Bricks (6"x8"x12")	12.01.2021	348	750.00	No's	34.00	25,500.00		
3	Bricks (6"x8"x12")	12.01.2021	349	250.00	No's	34.00	8,500.00		
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: <i>[Signature]</i>								7,41,850.00	
Prepared by: <i>[Signature]</i>									
Name	Pusipalatha	Certified by: <i>[Signature]</i>		Approved by:		MDS approval			
Date	14.01.2021	15 JAN 2021							

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

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST