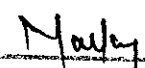


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital.			
Date:		28.01.2021			
Period		From:	21.01.2021	To:	28.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	64	650.00	41,600
2	Civil work	Male helper	65	500.00	32,500
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	80	650.00	52,000
5	RCC work	Male helper	86	500.00	43,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12			-		-
13			-		-
14			-		-
15			-		-
16			-		-
17			-		-
18			-		-
19			-		-
20			-		-
Total					-
Payment approved by MD:					1,69,100
Prepared by:					
Name	Pushpalatha				MDs approval
Date	28.01.2021				


 APPROVED BY
 28 JAN 2021
 T. MADHUM
 PROJECT MANAGER P.R.G.V.

Certified by:

 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

1.70
 +5 lac

 APPROVED FOR CONSTRUCTION
 30 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR


 VERIFIED BY
 28 JAN 2021
 M. MAHESH KUMAR
 MANAGER-AUDIT

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:	28.01.2021				
Period	From:	21.01.2021	To:	27.01.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	3.00	2,000.00	No's	6,000
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					6,000
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	28.01.2021				

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

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

h-1
APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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:	28.01.2021						
Period :	From: 21.01.2021	To: 27.01.2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo Sand	22.01.2021	361.00	675.00	CFT	24.00	16,200.00
2	Solid Bricks 4"x8"x12"	23.01.2021	362.00	450.00	No's	32.00	14,400.00
3	Solid Bricks 6"x8"x12"	23.01.2021	363.00	400.00	No's	36.00	14,400.00
4	Solid Bricks 4"x8"x12"	23.01.2021	364.00	450.00	No's	32.00	14,400.00
5	Solid Bricks 4"x8"x12"	25.01.2021	365.00	450.00	No's	32.00	14,400.00
6	Solid Bricks 4"x8"x12"	25.01.2021	366.00	450.00	No's	32.00	14,400.00
7	Binding Wire	25.01.2021	367.00	25.00	kgs	75.00	1,875.00
8	Binding Wire	26.01.2021	368.00	25.00	kgs	75.00	1,875.00
9	Solid Bricks 4"x8"x12"	26.01.2021	369.00	450.00	No's	32.00	14,400.00
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							1,06,350.00
Payment approved by MD:							
Prepared by:							
Name	Pushpalatha					MDS approval	
Date	28.01.2021						

APPROVED FOR CONSTRUCTION

30 JAN 2021

SOHAM MODI

MANAGING DIRECTOR

106350

APPROVED BY