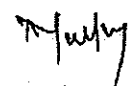


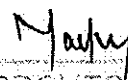
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital.			
Date:		25.02.2021			
Period		From:	18.02.2021	To:	24.02.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	85	650.00	55,250
2	Civil work	Male helper	76	500.00	38,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	20	650.00	13,000
5	RCC work	Male helper	15	500.00	7,500
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				1,13,750
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha	MDs approval			
Date	25.02.2021				


 25 FEB 2021
 T. MADHU
 PROJECT SUPERVISOR

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:	25.02.2021				
Period	From:	18.02.2021	To:	24.02.2021	
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:					
Name	Pushpalatha				MDs approval
Date	25.02.2021				


 APPROVED BY
 20 FEB 2021
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:			Homeline Infra						
Company name:			MCMET						
Project name:			Memlal Modi Memorial Hospital						
Date:			25.02.2021						
Period			From:			To:			
			18.02.2021			24.02.2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 4"x8"x16"	18.02.2021	399, 40	900.00	No's	20.00	18,000.00		
2	RMC(M20)	18.02.2021	401 to 428	188.00	M3	3,900.00	7,33,200.00		
3	Cement	19.02.2021	429.00	260.00	Bags	335.00	87,100.00		
4	Solid Bricks 6"x8"x12"	19.02.2021	430.00	400.00	No's	30.00	12,000.00		
5	Solid Bricks 4"x8"x16"	20.02.2021	431.00	450.00	No's	20.00	9,000.00		
6	Solid Bricks 4"x8"x16"	21.02.2021	432.00	450.00	No's	20.00	9,000.00		
7	Solid Bricks 4"x8"x16"	21.02.2021	433.00	450.00	No's	20.00	9,000.00		
8	Solid Bricks 6"x8"x12"	22.02.2021	434.00	400.00	No's	30.00	12,000.00		
9	Solid Bricks 6"x8"x12"	23.02.2021	435.00	400.00	No's	30.00	12,000.00		
10	Solid Bricks 4"x8"x16"	23.02.2021	436.00	450.00	No's	20.00	9,000.00		
11	Solid Bricks 4"x8"x16"	23.02.2021	437.00	450.00	No's	20.00	9,000.00		
12	Solid Bricks 6"x8"x12"	23.02.2021	438.00	400.00	No's	30.00	12,000.00		
13	Robo sand	23.02.2021	439.00	670.00	CFT	24.00	16,080.00		
14	Robo fine sand	24.02.2021	440.00	670.00	cft	34.00	22,780.00		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:			Pushpalatha						
Name			Pushpalatha						
Date			25.02.2021						
			Approved by:						
			MDS approval						
							9,70,160.00		