

Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges		Homeline Infra			
Name of contractor:		MCMET			
Project name:		Manilal Modi Memorial Hospital.			
Date:		08.04.2021			
Period		From: 01.04.2021		To: 07.04.2021	

Sl No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	98	650.00	63,700
2	Civil work	Male helper	102	500.00	51,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
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					1,14,700

Payment approved by MD:		
Prepared by:		MDs approval
Name	Pushpalatha	
Date	08.04.2021	

Certified by:



ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY



APR 2021

PROJECT MANAGER B R G V

T. MADHU

MANAGING DIRECTOR

Anx - B - Hire charges

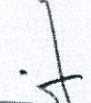
Annexure - B - Send Weekly		Homeline Infra			
Details of hire charges		MCMET			
Name of contractor:		Manilal Modi memorial Hospital.			
Company name:		08.04.2021			
Project name:		From:		To:	
Date:		01.04.2021		07.04.2021	
Period					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				
2					
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				
Date	08.04.2021				
				MDs approval	

Certified by:



ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BY



T. IVACHU
PROJECT MANAGER B RGV

Anx - C - Material received

Annexure - C - send weekly
Details of material received

Name of contractor: Homeline Infra
Company name: MCMET
Project name: Manilal Modi Memorial Hospital
Date: 08.04.2021
Period: From: 01.04.2021 To: 07.04.2021

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo coarse sand	02.04.2021	465.00	400.00	cft	25.00	10,000.00
2	Solid bricks (4"x8"x16")	03.04.2021	466.00	450.00	No's	20.00	9,000.00
3	Solid bricks (6"x8"x12")	03.04.2021	467.00	400.00	No's	30.00	12,000.00
4	Solid bricks (4"x8"x16")	03.04.2021	468.00	450.00	No's	20.00	9,000.00
5	Solid bricks (6"x8"x12")	03.04.2021	469.00	400.00	No's	30.00	12,000.00
6	Solid bricks (6"x8"x12")	04.04.2021	470.00	400.00	No's	30.00	12,000.00
7	Solid bricks (6"x8"x12")	04.04.2021	471.00	400.00	No's	30.00	12,000.00
8	Solid bricks (6"x8"x12")	05.04.2021	472.00	400.00	No's	30.00	12,000.00
9	Solid bricks (4"x8"x16")	07.04.2021	473.00	450.00	No's	20.00	9,000.00
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							97,000.00
Payment approved by MD:							
Prepared by:							
Name	Pushpalatha						
Date	08.04.2021						

APPROVED BY
- 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Approved by:
APPROVED BY
T. MADHU
PROJECT MANAGER B.R.G.V.