

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:	22.04.2021				
Period	From:	15.04.2021	To:	21.04.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	81	650.00	52,650
2	Civil work	Male helper	60	500.00	30,000
3	Civil work	Female helper	56	450.00	25,200
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	12	500.00	6,000
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:					1,13,850
Prepared by:					
Name	Pushpalatha				
Date	22.04.2021				
					MDs approval

APPROVED BY
22.04.2021
T. MADHU
PROJECT MANAGER B.R.G.V.

[Signature]

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:		22.04.2021			
Period		From:	15.04.2021	To:	21.04.2021
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	22.04.2021				

APPROVED BY

22

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

[Handwritten Signature]

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 15.04.2021 To: 21.04.2021									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo Coarsesand	15.04.2021	485	510	CFT	25.00	12,750.00		
2	Solid bricks (4"x8"x16")	15.04.2021	486	450	Nos	20.00	9,000.00		
3	Solid bricks (4"x8"x16")	20.04.2021	487	450	Nos	20.00	9,000.00		
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							30,750.00		
Payment approved by MD:									
Prepared by: Pushpalatha									
Date: 22.04.2021									
Approved by:									
MDs approval									

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

22.04.2021
Signature