

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:		06.05.2021			
Period		From:	29.04.2021	To:	05.05.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	72	650.00	46,800
2	Civil work	Male helper	45	500.00	22,500
3	Civil work	Female helper	25	450.00	11,250
4	RCC work	Mason	10	650.00	6,500
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					93,050
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	06.05.2021				

Certified by:

 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

APPROVED BY
 06 MAY 2021
 T. MADHU
 PROJECT MANAGER S.R.G.V.

APPROVED FOR CONSTRUCTION
 07 MAY 2021
 SCHAM MODI
 MANAGING DIRECTOR

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:	06.05.2021				
Period	From:	29.04.2021	To:	05.05.2021	
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	06.05.2021				

Certified by:



ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Madhu

APPROVED BY

06 MAY 2021

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

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				HomeLine Infra		MCMET		Mamla Modi Memorial hospital		06.05.2021			
				From:		29.04.2021		To:		05.05.2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	Solid bricks (6"x8"x16")	30.04.2021	492	400	No's	30.00	12,000.00						
2	Solid bricks (6"x8"x16")	30.04.2021	493	400	No's	30.00	12,000.00						
3	Ballies 18"	30.04.2021	494	150	No's	60.00	9,000.00						
4	Transport	30.04.2021	-	1	No's	1,300.00	1,300.00						
5	Bombay Brooms	30.04.2021	495	100	No's	15.00	1,500.00						
6	Songes	30.04.2021	495	168	No's	8.00	1,344.00						
7	Solid bricks (6"x8"x16")	2.05.2021	496	400	No's	30.00	12,000.00						
8	Solid bricks (6"x8"x16")	03.05.2021	497	400	No's	30.00	12,000.00						
9	RMC (M25)	03.05.2021	498 - 501	24.50	M3	4,100.00	1,00,450.00						
10	Robo fine sand	03.05.2021	502	520.00	cft	34.00	17,680.00						
11	Bombay Brooms	04.05.2021	503	100.00	No's	15.00	1,500.00						
12	Sponges	04.05.2021	503	168.00	No's	8.00	1,344.00						
13	Cement	29.04.2021	504	220.00	Bags	335.00	73,700.00						
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
Total						255,818.00							
Payment approved by MD:													
Prepared by:													
Name													
Date													

Certified by:



ADMIN MANAGER

MC MODI EDUCATIONAL TRUST

APPROVED BY

06 MAY 2021

T. MADHU
PROJECT MANAGER

07 MAY 2021
MATERIALS SUPERVISOR