

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital			
Date:	27.05.2021				
Period	From:	20.05.2021	To:	26.05.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	62	650.00	40,300
2	Civil work	Male helper	55	500.00	27,500
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	25	650.00	16,250
5	RCC work	Male helper	22	500.00	11,000
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					95,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	27.05.2021				

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial hospital			
Date:	27.05.2021				
Period	From:	20.05.2021	To:	26.05.2021	
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:					MDs approval
Name	Pushpalatha				
Date	27.05.2021				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Homeline Infra					
Company name:		MCMET					
Project name:		Manilal Modi Memorial Hospital					
Date:	27.05.2021						
Period	From:	20.05.2021	To:	26.05.2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC(M25)	22.05.2021	513-514	13	M3	4,100.00	53,300.00
2	Robo Fine Sand	23.05.2021	515	530	CFT	34.00	18,020.00
3	Cement	24.05.2021	516	260	Bags	340.00	88,400.00
4	Solid Bricks 6"x8"x16"	24.05.2021	517	400	No's	30.00	12,000.00
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							1,71,720.00
Payment approved by MD:							
Prepared by:					Approved by:		MDs approval
Name	Pushpalatha						
Date	27.05.2021						