

## Project Work Order

From 02/01/2023 To 18/07/2024

TASK	Qty	Rate	Amount	Retainion %	Specifications
<b>NEPTUNE TRION EXP</b>					
<b>WO No</b>	332	<b>WO Date</b>	06/05/2024	<b>Abhikalp Architectural Consultants</b>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR CORE CUTTING	<u>6.00</u>	<u>1,674.00</u>	<u>10,044.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR 6" MASONRY WORK (	<u>2,452.98</u>	<u>134.39</u>	<u>329,655.98</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR FLOOR RCC (CFT)	<u>88.83</u>	<u>427.80</u>	<u>38,001.47</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR MS STAIRCASE	<u>1.00</u>	<u>164,610.00</u>	<u>164,610.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR RCC PARDI (CFT)	<u>328.34</u>	<u>548.70</u>	<u>180,160.16</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR SKIRTING (RFT)	<u>650.00</u>	<u>93.00</u>	<u>60,450.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR VITRIFIED TILES DEI	<u>950.00</u>	<u>93.00</u>	<u>88,350.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR VITRIFIED TILES FLO	<u>3,895.00</u>	<u>139.50</u>	<u>543,352.50</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR VITRIFIED TILES FLO	<u>1,900.00</u>	<u>93.00</u>	<u>176,700.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOUR FOR PLASTER (SQFT)	<u>5,565.21</u>	<u>38.13</u>	<u>212,201.46</u>	<u>0.00</u>	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR DOOR & WINDOW SII	<u>60.00</u>	<u>120.90</u>	<u>7,254.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR TRADE & RISER (SQF	<u>340.00</u>	<u>244.59</u>	<u>83,160.60</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOUR FOR COUNTER TOP (RFT	<u>8.00</u>	<u>1,906.50</u>	<u>15,252.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOUR FOR GRANITE (RFT)	<u>153.00</u>	<u>249.24</u>	<u>38,133.72</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOUR FOR GRANITE (SQFT)	<u>150.00</u>	<u>232.50</u>	<u>34,875.00</u>	<u>5.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOUR FOR WATERPROOFING (	<u>321.05</u>	<u>97.65</u>	<u>31,350.53</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR STAIRCASE RAILING	<u>35.00</u>	<u>1,302.00</u>	<u>45,570.00</u>	<u>0.00</u>	
TOWER C GROUND FLOOR CIVIL WORK - AXIS BANK LABOR FOR PLUMBING (NOS)	<u>1.00</u>	<u>141,127.50</u>	<u>141,127.50</u>	<u>0.00</u>	
		<b>Total WO Amount</b>	<b>2,200,248.92</b>		
		<b>Grand Total</b>	<b>2,200,248.92</b>		