

Project Work Order

From 07/07/2005 To 08/08/2024

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|-----------------------------------|---------------|----------------|------------------|-----------------------|----------------|
| GREENWOOD ASPIRE EXP | | | | | |
| WO No | 1 | WO Date | 23/07/2019 | N J Infra | |
| TOWER A UP TO PLINTH PCC WORK | | | | | |
| LABOUR FOR PCC (CMT) | <u>0.50</u> | <u>110.00</u> | <u>55.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 55.00 | | |
| WO No | 2 | WO Date | 23/07/2019 | N J Infra | |
| TOWER A UP TO PLINTH PCC WORK | | | | | |
| LABOUR FOR PCC (CMT) | <u>0.50</u> | <u>110.00</u> | <u>55.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 55.00 | | |
| WO No | 3 | WO Date | 24/07/2019 | N J Infra | |
| TOWER A UP TO PLINTH PCC WORK | | | | | |
| LABOUR FOR PCC (CMT) | <u>1.00</u> | <u>110.00</u> | <u>110.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 110.00 | | |
| WO No | 4 | WO Date | 24/07/2019 | N J Infra | |
| TOWER A UP TO PLINTH PCC WORK | | | | | |
| LABOUR FOR PCC (CMT) | <u>1.00</u> | <u>110.00</u> | <u>110.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 110.00 | | |
| WO No | 6 | WO Date | 25/07/2019 | MAHESH KUMAVAT | |
| A 301 FLOORING & DEDO WINDOW SILL | | | | | |
| DEPARTMENT MASION | <u>2.00</u> | <u>762.72</u> | <u>1,525.44</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO WINDOW SILL | | | | | |
| DEPART LABOR | <u>3.00</u> | <u>296.62</u> | <u>889.86</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO WINDOW SILL | | | | | |
| ARTIFICIAL MARBLE WINDOW SI | <u>399.08</u> | <u>29.66</u> | <u>11,836.71</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|-----------------|-------------------|-----------------------|----------------|
| A 301 FLOORING & DEDO WINDOW SILL LABOR FOR CHAMFER (RFT) | <u>623.21</u> | <u>15.26</u> | <u>9,510.18</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO WINDOW SILL MARBLE CUTTING CHARGES | <u>399.08</u> | <u>6.36</u> | <u>2,538.15</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO WINDOW SILL LEAD CHARGES (LS) | <u>1.00</u> | <u>1,657.20</u> | <u>1,657.20</u> | <u>0.00</u> | |
| Total WO Amount | | | 27,957.55 | | |
| WO No | 7 | WO Date | 26/07/2019 | N J Infra | |
| TOWER A UP TO PLINTH PCC WORK LABOUR FOR PCC (CMT) | <u>1.00</u> | <u>110.00</u> | <u>110.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 110.00 | | |
| WO No | 8 | WO Date | 27/07/2019 | MAHESH KUMAVAT | |
| A 301 FLOORING & DEDO DHAR POLISH LABOR FOR DHAR POLISH (RFT) | <u>603.20</u> | <u>12.72</u> | <u>7,672.70</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO GRANITE TREAD GROOVE LABOUR FOR GRANITE TREAD & | <u>603.20</u> | <u>8.47</u> | <u>5,109.10</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO GRANITE TREAD & RISER LABOUR FOR GRANITE TRADE & | <u>1,327.49</u> | <u>29.66</u> | <u>39,373.35</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO GRANITE TREAD & RISER LEAD CHARGES (LS) | <u>1.00</u> | <u>912.58</u> | <u>912.58</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO SKIRTING BREAKING SKIRTING BREAKING CHARGES | <u>171.75</u> | <u>5.08</u> | <u>872.49</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO GRANITE CUTTING GRANITE CUTTING CHARGES (RF) | <u>1,327.49</u> | <u>6.36</u> | <u>8,442.84</u> | <u>0.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|-------------------|-------------------|--------------------------------|----------------|
| A 301 FLOORING & DEDO FLOORING DEPARTMENT WORK DEPARTMENT MASION | <u>9.00</u> | <u>762.72</u> | <u>6,864.48</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO FLOORING DEPARTMENT WORK DEPART LABOR | <u>3.00</u> | <u>296.62</u> | <u>889.86</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO LEAD LEAD CHARGES (LS) | <u>1.00</u> | <u>1,945.56</u> | <u>1,945.56</u> | <u>0.00</u> | |
| Total WO Amount | | | 72,082.97 | | |
| WO No | 9 | WO Date | 31/07/2019 | N J Infra | |
| TOWER A UP TO PLINTH PCC WORK LABOUR FOR PCC (CMT) | <u>1.00</u> | <u>110.00</u> | <u>110.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 110.00 | | |
| WO No | 10 | WO Date | 08/02/2020 | Govind R. Makwana | |
| A 101 FLOORING & DEDO WORK LABOUR FOR GROUT (SQFT) | <u>2,759.94</u> | <u>6.00</u> | <u>16,559.64</u> | <u>10.00</u> | |
| A 102 GROUT FILLING WORK GROUTING WORK LABOUR FOR GROUT (SQFT) | <u>3,405.82</u> | <u>6.00</u> | <u>20,434.92</u> | <u>10.00</u> | |
| Total WO Amount | | | 36,994.56 | | |
| WO No | 11 | WO Date | 12/02/2020 | VRB ENTERPRISES PVT LTD | |
| A 301 ALUMINUM WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>372,992.00</u> | <u>372,992.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 372,992.00 | | |
| WO No | 12 | WO Date | 13/02/2020 | Chhotaram A. Suthar | |
| TOWER A GROUND FLOOR WOODEN WORK LABOUR FOR CARPENTER (SQFT) | <u>429.91</u> | <u>80.00</u> | <u>34,392.80</u> | <u>10.00</u> | |
| Total WO Amount | | | 34,392.80 | | |
| WO No | 13 | WO Date | 13/02/2020 | ALAM PLUMBING WORK | |
| A 901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>10.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-------------------|-------------------|-----------------------------------|----------------|
| A 902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>10.00</u> | |
| Total WO Amount | | | 6,000.00 | | |
| WO No | 14 | WO Date | 25/02/2020 | Santram Enterprise | |
| TOWER A 11TH FLOOR COMMON DEBRISH CHUTE LABOUR FOR INSTALLATION OF 1 | <u>1.00</u> | <u>1,166.67</u> | <u>1,166.67</u> | <u>0.00</u> | |
| TOWER A 12TH FLOOR COMMON DEBRISH CHUTE LABOUR FOR INSTALLATION OF 1 | <u>1.00</u> | <u>1,166.67</u> | <u>1,166.67</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR COMMON DEBRISH CHUTE LABOUR FOR INSTALLATION OF 1 | <u>1.00</u> | <u>1,166.67</u> | <u>1,166.67</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR COMMON DEBRISH CHUTE LABOUR FOR INSTALLATION OF 1 | <u>1.00</u> | <u>1,166.67</u> | <u>1,166.67</u> | <u>0.00</u> | |
| TOWER A 15TH FLOOR COMMON DEBRISH CHUTE LABOUR FOR INSTALLATION OF 1 | <u>1.00</u> | <u>1,166.67</u> | <u>1,166.67</u> | <u>0.00</u> | |
| Total WO Amount | | | 5,833.33 | | |
| WO No | 15 | WO Date | 05/03/2020 | Meet Glass Designing Works | |
| TOWER A GROUND FLOOR DISPLAY ROOM MIRROR LABOUR FOR MAKING MIRROR | <u>49.50</u> | <u>423.75</u> | <u>20,975.63</u> | <u>0.00</u> | |
| TOWER A GROUND FLOOR DISPLAY ROOM MIRROR LABOUR FOR MAKING MIRROR | <u>4.50</u> | <u>423.75</u> | <u>1,906.88</u> | <u>0.00</u> | |
| TOWER A GROUND FLOOR DISPLAY ROOM GLASS DOOR FIXING FIXING GLASS DOOR | <u>36.00</u> | <u>42.00</u> | <u>1,512.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 24,394.50 | | |
| WO No | 16 | WO Date | 14/03/2020 | Kuche 7 | |
| A 301 FURNITURE WORK LABOR FOR MODULAR KITCHEN | <u>1.00</u> | <u>301,000.00</u> | <u>301,000.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|-------------------|---------------------|--|----------------|
| A 301 MODULAR KITCHEN LABOUR FOR MODULAR KITCHEN | <u>0.00</u> | <u>276,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 301,000.00 | | |
| WO No | 17 | WO Date | 16/03/2020 | Laxmi Steel Art | |
| A 101 RAILING WORK LABOR FOR RAILING WORK (RFT) | <u>42.00</u> | <u>1,000.00</u> | <u>42,000.00</u> | <u>10.00</u> | |
| Total WO Amount | | | 42,000.00 | | |
| WO No | 19 | WO Date | 23/05/2020 | Meet Glass Designing Works | |
| TOWER A GROUND FLOOR DISPLAY ROOM MIRROR LABOUR FOR MAKING MIRROR | <u>4.50</u> | <u>423.75</u> | <u>1,906.88</u> | <u>0.00</u> | |
| Total WO Amount | | | 1,906.88 | | |
| WO No | 24 | WO Date | 10/07/2020 | LYNX COMMUNICATION SYSTEM PVT LTD | |
| TOWER A 1ST FLOOR VRV WORK OUTDOOR UNIT INSTALLATION AC SERVICE CHARGES | <u>1.00</u> | <u>885.00</u> | <u>885.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 885.00 | | |
| WO No | 29 | WO Date | 28/08/2020 | Laxmi Steel Art | |
| TOWER A RAILING WORK LABOR FOR STAIR RAILING | <u>170.00</u> | <u>805.08</u> | <u>136,863.60</u> | <u>0.00</u> | |
| Total WO Amount | | | 136,863.60 | | |
| WO No | 30 | WO Date | 28/08/2020 | Laxmi Steel Art | |
| TOWER A RAILING WORK LABOR FOR BALCONY RAILING (I | <u>1,692.14</u> | <u>847.46</u> | <u>1,434,020.96</u> | <u>0.00</u> | |
| Total WO Amount | | | 1,434,020.96 | | |
| WO No | 31 | WO Date | 02/09/2020 | LYNX COMMUNICATION SYSTEM PVT LTD | |
| A 202 HVAC WORK INSTALLATION OF OUTDOOR UN | <u>12.00</u> | <u>950.00</u> | <u>11,400.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK DUCTABLE TYPE INDOOR UNITS | <u>6.00</u> | <u>3,000.00</u> | <u>18,000.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK INSTALLATION CHARGES OF REF | <u>5.00</u> | <u>250.00</u> | <u>1,250.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|------------------------|-------------------|-------------|----------------|
| A 202 HVAC WORK LABOR FOR PIPING WITH HANGE | <u>115.00</u> | <u>275.00</u> | <u>31,625.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR SUCTION & LIQUID P | <u>115.00</u> | <u>50.00</u> | <u>5,750.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR ISI ELECTRICAL CAB | <u>138.00</u> | <u>45.00</u> | <u>6,210.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK CHARGES FOR UPVC DRAIN PIPE | <u>130.00</u> | <u>55.00</u> | <u>7,150.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR MS TABLE TOP STAN | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK CHARGES FOR TESTING & COMM | <u>1.00</u> | <u>12,000.00</u> | <u>12,000.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR G.G.I DUCTING | <u>1.00</u> | <u>21,000.00</u> | <u>21,000.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK NITRIL RUBBER INSULATION (NO | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR SUPPLY OF CANVAS | <u>6.00</u> | <u>2,000.00</u> | <u>12,000.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR SUPPLY CHARGES OF | <u>1.00</u> | <u>42,900.00</u> | <u>42,900.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR CABLE TRAY (RFT) | <u>10.00</u> | <u>400.00</u> | <u>4,000.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR PIPING WITH HANGE | <u>34.00</u> | <u>275.00</u> | <u>9,350.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR SUCTION & LIQUID P | <u>34.00</u> | <u>50.00</u> | <u>1,700.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR ISI ELECTRICAL CAB | <u>34.00</u> | <u>45.00</u> | <u>1,530.00</u> | <u>0.00</u> | |
| A 202 HVAC WORK LABOR FOR CHIPPING (RFT) | <u>62.00</u> | <u>65.00</u> | <u>4,030.00</u> | <u>0.00</u> | |
| | | Total WO Amount | 208,895.00 | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| WO No 32 WO Date 03/09/2020 Meet Glass Designing Works | | | | | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR FIXING 5 MM MIRROI | <u>0.00</u> | <u>125.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR GLASS LEVELLING | <u>0.00</u> | <u>42.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR GLASS LEVELLING | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 0.00 | | |
| WO No 34 WO Date 07/09/2020 AASTHA ELECTRICAL | | | | | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-----------------|-------------|----------------|
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>13.00</u> | <u>475.00</u> | <u>6,175.95</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>3.55</u> | <u>675.00</u> | <u>2,393.55</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.97</u> | <u>700.00</u> | <u>1,379.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.39</u> | <u>1,000.00</u> | <u>394.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>2.36</u> | <u>575.00</u> | <u>1,359.30</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>1.58</u> | <u>900.00</u> | <u>1,418.40</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO | <u>3.94</u> | <u>150.00</u> | <u>591.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.39</u> | <u>675.00</u> | <u>265.95</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG | <u>9.85</u> | <u>300.00</u> | <u>2,955.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>1.58</u> | <u>600.00</u> | <u>945.60</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.39</u> | <u>325.00</u> | <u>128.05</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>3.15</u> | <u>400.00</u> | <u>1,260.80</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>1.18</u> | <u>200.00</u> | <u>236.40</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.97</u> | <u>225.00</u> | <u>443.25</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.39</u> | <u>400.00</u> | <u>157.60</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.79</u> | <u>300.00</u> | <u>236.40</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|------------------|-------------|----------------|
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.79</u> | <u>250.00</u> | <u>197.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>197.00</u> | <u>90.00</u> | <u>17,730.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>43.34</u> | <u>115.00</u> | <u>4,984.10</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>4.73</u> | <u>135.00</u> | <u>638.28</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>4.73</u> | <u>300.00</u> | <u>1,418.40</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>5.52</u> | <u>790.00</u> | <u>4,357.64</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>3.15</u> | <u>210.00</u> | <u>661.92</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>27.58</u> | <u>90.00</u> | <u>2,482.20</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>43.34</u> | <u>60.00</u> | <u>2,600.40</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.39</u> | <u>3,500.00</u> | <u>1,379.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.39</u> | <u>1,500.00</u> | <u>591.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.39</u> | <u>920.00</u> | <u>362.48</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.39</u> | <u>1,500.00</u> | <u>591.00</u> | <u>0.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>7.09</u> | <u>225.00</u> | <u>1,595.70</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF CEILING I | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION SUPPLY & INSTALLATION OF MO | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF 5A PLUG | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-----------------|-------------|----------------|
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>11.55</u> | <u>475.00</u> | <u>5,486.25</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>3.15</u> | <u>675.00</u> | <u>2,126.25</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.75</u> | <u>700.00</u> | <u>1,225.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.35</u> | <u>1,000.00</u> | <u>350.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>2.10</u> | <u>575.00</u> | <u>1,207.50</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>1.40</u> | <u>900.00</u> | <u>1,260.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>3.50</u> | <u>150.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.35</u> | <u>675.00</u> | <u>236.25</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>8.75</u> | <u>300.00</u> | <u>2,625.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>1.40</u> | <u>600.00</u> | <u>840.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.35</u> | <u>325.00</u> | <u>113.75</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>2.80</u> | <u>400.00</u> | <u>1,120.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>1.05</u> | <u>200.00</u> | <u>210.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.75</u> | <u>225.00</u> | <u>393.75</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.35</u> | <u>400.00</u> | <u>140.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.70</u> | <u>300.00</u> | <u>210.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|------------------|-------------|----------------|
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.70</u> | <u>250.00</u> | <u>175.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>175.00</u> | <u>90.00</u> | <u>15,750.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>38.50</u> | <u>115.00</u> | <u>4,427.50</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>4.20</u> | <u>135.00</u> | <u>567.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>4.20</u> | <u>300.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>4.90</u> | <u>790.00</u> | <u>3,871.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>2.80</u> | <u>210.00</u> | <u>588.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>24.50</u> | <u>90.00</u> | <u>2,205.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>38.50</u> | <u>60.00</u> | <u>2,310.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.35</u> | <u>3,500.00</u> | <u>1,225.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-----------------|-------------|----------------|
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>920.00</u> | <u>322.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>6.30</u> | <u>225.00</u> | <u>1,417.50</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>11.55</u> | <u>475.00</u> | <u>5,486.25</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>3.15</u> | <u>675.00</u> | <u>2,126.25</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.75</u> | <u>700.00</u> | <u>1,225.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.35</u> | <u>1,000.00</u> | <u>350.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>2.10</u> | <u>575.00</u> | <u>1,207.50</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>1.40</u> | <u>900.00</u> | <u>1,260.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>3.50</u> | <u>150.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.35</u> | <u>675.00</u> | <u>236.25</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>8.75</u> | <u>300.00</u> | <u>2,625.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>1.40</u> | <u>600.00</u> | <u>840.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.35</u> | <u>325.00</u> | <u>113.75</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>2.80</u> | <u>400.00</u> | <u>1,120.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>1.05</u> | <u>200.00</u> | <u>210.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.75</u> | <u>225.00</u> | <u>393.75</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.35</u> | <u>400.00</u> | <u>140.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.70</u> | <u>300.00</u> | <u>210.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|------------------|-------------|----------------|
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.70</u> | <u>250.00</u> | <u>175.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>175.00</u> | <u>90.00</u> | <u>15,750.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>38.50</u> | <u>115.00</u> | <u>4,427.50</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>4.20</u> | <u>135.00</u> | <u>567.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>4.20</u> | <u>300.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>4.90</u> | <u>790.00</u> | <u>3,871.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>2.80</u> | <u>210.00</u> | <u>588.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>24.50</u> | <u>90.00</u> | <u>2,205.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>38.50</u> | <u>60.00</u> | <u>2,310.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.35</u> | <u>3,500.00</u> | <u>1,225.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-----------------|-------------|----------------|
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>920.00</u> | <u>322.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>6.30</u> | <u>225.00</u> | <u>1,417.50</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>11.55</u> | <u>475.00</u> | <u>5,486.25</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>3.15</u> | <u>675.00</u> | <u>2,126.25</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.75</u> | <u>700.00</u> | <u>1,225.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.35</u> | <u>1,000.00</u> | <u>350.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>2.10</u> | <u>575.00</u> | <u>1,207.50</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>1.40</u> | <u>900.00</u> | <u>1,260.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>3.50</u> | <u>150.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.35</u> | <u>675.00</u> | <u>236.25</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>8.75</u> | <u>300.00</u> | <u>2,625.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>1.40</u> | <u>600.00</u> | <u>840.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.35</u> | <u>325.00</u> | <u>113.75</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>2.80</u> | <u>400.00</u> | <u>1,120.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>1.05</u> | <u>200.00</u> | <u>210.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.75</u> | <u>225.00</u> | <u>393.75</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.35</u> | <u>400.00</u> | <u>140.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.70</u> | <u>300.00</u> | <u>210.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|------------------|-------------|----------------|
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.70</u> | <u>250.00</u> | <u>175.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>175.00</u> | <u>90.00</u> | <u>15,750.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>38.50</u> | <u>115.00</u> | <u>4,427.50</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>4.20</u> | <u>135.00</u> | <u>567.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>4.20</u> | <u>300.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>4.90</u> | <u>790.00</u> | <u>3,871.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>2.80</u> | <u>210.00</u> | <u>588.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>24.50</u> | <u>90.00</u> | <u>2,205.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>38.50</u> | <u>60.00</u> | <u>2,310.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.35</u> | <u>3,500.00</u> | <u>1,225.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-----------------|-------------|----------------|
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>920.00</u> | <u>322.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>6.30</u> | <u>225.00</u> | <u>1,417.50</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>11.55</u> | <u>475.00</u> | <u>5,486.25</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>3.15</u> | <u>675.00</u> | <u>2,126.25</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.75</u> | <u>700.00</u> | <u>1,225.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.35</u> | <u>1,000.00</u> | <u>350.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>2.10</u> | <u>575.00</u> | <u>1,207.50</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>1.40</u> | <u>900.00</u> | <u>1,260.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>3.50</u> | <u>150.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.35</u> | <u>675.00</u> | <u>236.25</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>8.75</u> | <u>300.00</u> | <u>2,625.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>1.40</u> | <u>600.00</u> | <u>840.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.35</u> | <u>325.00</u> | <u>113.75</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>2.80</u> | <u>400.00</u> | <u>1,120.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>1.05</u> | <u>200.00</u> | <u>210.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.75</u> | <u>225.00</u> | <u>393.75</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.35</u> | <u>400.00</u> | <u>140.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.70</u> | <u>300.00</u> | <u>210.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|------------------|-------------|----------------|
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.70</u> | <u>250.00</u> | <u>175.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>175.00</u> | <u>90.00</u> | <u>15,750.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>38.50</u> | <u>115.00</u> | <u>4,427.50</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>4.20</u> | <u>135.00</u> | <u>567.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>4.20</u> | <u>300.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>4.90</u> | <u>790.00</u> | <u>3,871.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>2.80</u> | <u>210.00</u> | <u>588.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>24.50</u> | <u>90.00</u> | <u>2,205.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>38.50</u> | <u>60.00</u> | <u>2,310.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.35</u> | <u>3,500.00</u> | <u>1,225.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-----------------|-------------|----------------|
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>920.00</u> | <u>322.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>6.30</u> | <u>225.00</u> | <u>1,417.50</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>11.55</u> | <u>475.00</u> | <u>5,486.25</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>3.15</u> | <u>675.00</u> | <u>2,126.25</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.75</u> | <u>700.00</u> | <u>1,225.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.35</u> | <u>1,000.00</u> | <u>350.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>2.10</u> | <u>575.00</u> | <u>1,207.50</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>1.40</u> | <u>900.00</u> | <u>1,260.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>3.50</u> | <u>150.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.35</u> | <u>675.00</u> | <u>236.25</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>8.75</u> | <u>300.00</u> | <u>2,625.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>1.40</u> | <u>600.00</u> | <u>840.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.35</u> | <u>325.00</u> | <u>113.75</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>2.80</u> | <u>400.00</u> | <u>1,120.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>1.05</u> | <u>200.00</u> | <u>210.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.75</u> | <u>225.00</u> | <u>393.75</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.35</u> | <u>400.00</u> | <u>140.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.70</u> | <u>300.00</u> | <u>210.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|------------------|-------------|----------------|
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.70</u> | <u>250.00</u> | <u>175.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>175.00</u> | <u>90.00</u> | <u>15,750.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>38.50</u> | <u>115.00</u> | <u>4,427.50</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>4.20</u> | <u>135.00</u> | <u>567.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>4.20</u> | <u>300.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>4.90</u> | <u>790.00</u> | <u>3,871.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>2.80</u> | <u>210.00</u> | <u>588.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>24.50</u> | <u>90.00</u> | <u>2,205.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>38.50</u> | <u>60.00</u> | <u>2,310.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.35</u> | <u>3,500.00</u> | <u>1,225.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-----------------|-------------|----------------|
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>920.00</u> | <u>322.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>6.30</u> | <u>225.00</u> | <u>1,417.50</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>11.55</u> | <u>475.00</u> | <u>5,486.25</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>3.15</u> | <u>675.00</u> | <u>2,126.25</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.75</u> | <u>700.00</u> | <u>1,225.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.35</u> | <u>1,000.00</u> | <u>350.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>2.10</u> | <u>575.00</u> | <u>1,207.50</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>1.40</u> | <u>900.00</u> | <u>1,260.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>3.50</u> | <u>150.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.35</u> | <u>675.00</u> | <u>236.25</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>8.75</u> | <u>300.00</u> | <u>2,625.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>1.40</u> | <u>600.00</u> | <u>840.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.35</u> | <u>325.00</u> | <u>113.75</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>2.80</u> | <u>400.00</u> | <u>1,120.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>1.05</u> | <u>200.00</u> | <u>210.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.75</u> | <u>225.00</u> | <u>393.75</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.35</u> | <u>400.00</u> | <u>140.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.70</u> | <u>300.00</u> | <u>210.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|------------------|-------------|----------------|
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.70</u> | <u>250.00</u> | <u>175.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>175.00</u> | <u>90.00</u> | <u>15,750.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>38.50</u> | <u>115.00</u> | <u>4,427.50</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>4.20</u> | <u>135.00</u> | <u>567.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>4.20</u> | <u>300.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>4.90</u> | <u>790.00</u> | <u>3,871.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>2.80</u> | <u>210.00</u> | <u>588.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>24.50</u> | <u>90.00</u> | <u>2,205.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>38.50</u> | <u>60.00</u> | <u>2,310.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.35</u> | <u>3,500.00</u> | <u>1,225.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-----------------|-------------|----------------|
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>920.00</u> | <u>322.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.35</u> | <u>1,500.00</u> | <u>525.00</u> | <u>0.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>6.30</u> | <u>225.00</u> | <u>1,417.50</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-------------|-------------|----------------|
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>6.60</u> | <u>475.00</u> | <u>3,135.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>1.80</u> | <u>675.00</u> | <u>1,215.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.20</u> | <u>1,000.00</u> | <u>200.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING I | <u>1.20</u> | <u>575.00</u> | <u>690.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.80</u> | <u>900.00</u> | <u>720.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>2.00</u> | <u>150.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.20</u> | <u>675.00</u> | <u>135.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>5.00</u> | <u>300.00</u> | <u>1,500.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.80</u> | <u>600.00</u> | <u>480.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.20</u> | <u>325.00</u> | <u>65.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>1.60</u> | <u>400.00</u> | <u>640.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.60</u> | <u>200.00</u> | <u>120.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>1.00</u> | <u>225.00</u> | <u>225.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.20</u> | <u>400.00</u> | <u>80.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.40</u> | <u>300.00</u> | <u>120.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|-----------------|-------------|----------------|
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.40</u> | <u>250.00</u> | <u>100.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>22.00</u> | <u>115.00</u> | <u>2,530.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>2.40</u> | <u>135.00</u> | <u>324.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>2.40</u> | <u>300.00</u> | <u>720.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>2.80</u> | <u>790.00</u> | <u>2,212.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>1.60</u> | <u>210.00</u> | <u>336.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>14.00</u> | <u>90.00</u> | <u>1,260.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>22.00</u> | <u>60.00</u> | <u>1,320.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.20</u> | <u>3,500.00</u> | <u>700.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|---------------|-------------|----------------|
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>920.00</u> | <u>184.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.20</u> | <u>1,500.00</u> | <u>300.00</u> | <u>0.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>3.60</u> | <u>225.00</u> | <u>810.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1 LIGHT OPERATED V | <u>0.00</u> | <u>475.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 2 LIGHT OPERATED V | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 1NO. 2WAY LIGHT OF | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 3NO. 2WAY LIGHT OF | <u>0.00</u> | <u>1,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CEILING 1 | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 2 WAY CE | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------|-------------|----------------|
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF MO: | <u>0.00</u> | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF BELL POI | <u>0.00</u> | <u>675.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 5A PLUG : | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF EXHAUST | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING FOR AQUA G | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A SWIT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR RJ11 TELEPHONE SOC | <u>0.00</u> | <u>200.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MODULAR TV SOCKE | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 11*11 CEILING JUNCT | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 9*9 CEILING JUNCTIC | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|-------------|-------------|----------------|
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 7*7 WALL JUNCTION | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF CIRCUIT 1 | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF 15A PLUG | <u>0.00</u> | <u>115.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO HC | <u>0.00</u> | <u>135.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB TO OU | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF MAIN ME | <u>0.00</u> | <u>790.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF INVERTEI | <u>0.00</u> | <u>210.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF RJ 11 TEL | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF TV SOCKI | <u>0.00</u> | <u>60.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 12 WAY TPN DOUBLE | <u>0.00</u> | <u>3,500.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|-----------------|-------------------|-------------------------------------|----------------|
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR 16 WAY SPN DOUBLE | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>920.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FIXING MS FABRICA7 | <u>0.00</u> | <u>1,500.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING OF DB1 TO D | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 683,494.87 | | |
| WO No | 35 | WO Date | 09/09/2020 | Meet Glass Designing Works | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR FIXING 5 MM MIRROI | <u>10.00</u> | <u>125.00</u> | <u>1,250.00</u> | <u>0.00</u> | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR GLASS LEVELLING | <u>18.00</u> | <u>42.00</u> | <u>756.00</u> | <u>0.00</u> | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR GLASS LEVELLING | <u>10.00</u> | <u>60.00</u> | <u>600.00</u> | <u>0.00</u> | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR FIXING 5 MM MIRROI | <u>2.62</u> | <u>153.00</u> | <u>400.86</u> | <u>0.00</u> | |
| A 101 INTERIOR WORK GLASS FIXING WORK LABOR FOR 1" GLASS BEVELLING | <u>8.50</u> | <u>39.83</u> | <u>338.56</u> | <u>0.00</u> | |
| Total WO Amount | | | 3,345.42 | | |
| WO No | 37 | WO Date | 10/09/2020 | WAGAD INFRA PROJECTS PVT LTD | |
| TOWER A 10TH FLOOR RCC WORK FOR SLAB PUMPING CHARGES | <u>170.00</u> | <u>250.00</u> | <u>42,500.00</u> | <u>0.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-------------------|-------------------|--------------------------------|----------------|
| Total WO Amount | | | 42,500.00 | | |
| WO No | 39 | WO Date | 11/09/2020 | New Shree ram furniture | |
| A 301 FURNITURE WORK LABOR FOR WOODEN PANELING | <u>244.50</u> | <u>130.00</u> | <u>31,785.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR WARDROBES (SQFT) | <u>280.94</u> | <u>350.00</u> | <u>98,329.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR INSTALLING INTERN | <u>135.80</u> | <u>110.00</u> | <u>14,938.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR TV UNIT | <u>38.40</u> | <u>320.00</u> | <u>12,288.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR WOODEN CEILING W | <u>0.00</u> | <u>130.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR PELMET (SQFT) | <u>0.00</u> | <u>145.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR BASIN BOX/VANITY | <u>0.00</u> | <u>352.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR MIRROR PANELING (: | <u>0.00</u> | <u>100.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOUR FOR EXTERNAL DOOR (S | <u>0.00</u> | <u>130.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR SLIDING PARTITION I | <u>0.00</u> | <u>225.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOUR FOR DRESSING TABLE W | <u>0.00</u> | <u>270.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR MODULAR KITCHEN | <u>0.00</u> | <u>276,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 157,340.00 | | |
| WO No | 41 | WO Date | 08/10/2020 | Suraj Paswan | |
| TOWER A GROUND FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>975.00</u> | <u>27.12</u> | <u>26,442.00</u> | <u>0.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|----------------|-------------------|--------------------------|----------------|
| Total WO Amount | | | 26,442.00 | | |
| WO No | 43 | WO Date | 09/10/2020 | GOODEE ENTERPRISE | |
| TOWER A GROUND FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A GROUND FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>4.00</u> | <u>68.00</u> | <u>272.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR MASONRY WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>122.00</u> | <u>68.00</u> | <u>8,296.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>4.00</u> | <u>68.00</u> | <u>272.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>6.00</u> | <u>68.00</u> | <u>408.00</u> | <u>10.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>122.00</u> | <u>68.00</u> | <u>8,296.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|--------------|-----------------|-------------|----------------|
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>4.00</u> | <u>68.00</u> | <u>272.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>66.00</u> | <u>90.00</u> | <u>5,940.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>122.00</u> | <u>68.00</u> | <u>8,296.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>4.00</u> | <u>68.00</u> | <u>272.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 4TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 4TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>122.00</u> | <u>68.00</u> | <u>8,296.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|--------------|-----------------|--------------|----------------|
| TOWER A 4TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>4.00</u> | <u>68.00</u> | <u>272.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>66.00</u> | <u>90.00</u> | <u>5,940.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>122.00</u> | <u>68.00</u> | <u>8,296.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>4.00</u> | <u>68.00</u> | <u>272.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>66.00</u> | <u>90.00</u> | <u>5,940.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR RCC WORK REBARING 08MM LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 6TH FLOOR RCC WORK REBARING 08MM LABOR FOR 08 MM REBARING | <u>119.00</u> | <u>68.00</u> | <u>8,092.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|-----------------|--------------|----------------|
| TOWER A 6TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>122.00</u> | <u>68.00</u> | <u>8,296.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>4.00</u> | <u>68.00</u> | <u>272.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>66.00</u> | <u>90.00</u> | <u>5,940.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR RCC WORK REBARING 08MM LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 7TH FLOOR RCC WORK REBARING 08MM LABOR FOR 08 MM REBARING | <u>60.00</u> | <u>68.00</u> | <u>4,080.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>32.00</u> | <u>68.00</u> | <u>2,176.00</u> | <u>10.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>10.00</u> | <u>90.00</u> | <u>900.00</u> | <u>10.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>38.00</u> | <u>68.00</u> | <u>2,584.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|-----------------|--------------|----------------|
| TOWER A 7TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>2.00</u> | <u>90.00</u> | <u>180.00</u> | <u>0.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>126.00</u> | <u>68.00</u> | <u>8,568.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>4.00</u> | <u>90.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>54.00</u> | <u>90.00</u> | <u>4,860.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>10.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>10.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>6.00</u> | <u>68.00</u> | <u>408.00</u> | <u>0.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>10.00</u> | <u>90.00</u> | <u>900.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>126.00</u> | <u>68.00</u> | <u>8,568.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|-----------------|--------------|----------------|
| TOWER A 8TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>66.00</u> | <u>90.00</u> | <u>5,940.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>10.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>4.00</u> | <u>90.00</u> | <u>360.00</u> | <u>10.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>12.00</u> | <u>90.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>126.00</u> | <u>68.00</u> | <u>8,568.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>66.00</u> | <u>90.00</u> | <u>5,940.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>10.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|-----------------|--------------|----------------|
| TOWER A 10TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>10.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>120.00</u> | <u>68.00</u> | <u>8,160.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>52.00</u> | <u>90.00</u> | <u>4,680.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>32.00</u> | <u>68.00</u> | <u>2,176.00</u> | <u>10.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>10.00</u> | <u>90.00</u> | <u>900.00</u> | <u>10.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>38.00</u> | <u>68.00</u> | <u>2,584.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|--------------|--------------|-----------------|--------------|----------------|
| TOWER A 11TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>88.00</u> | <u>68.00</u> | <u>5,984.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>50.00</u> | <u>90.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>34.00</u> | <u>68.00</u> | <u>2,312.00</u> | <u>10.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>36.00</u> | <u>68.00</u> | <u>2,448.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|--------------|-----------------|--------------|----------------|
| TOWER A 12TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>64.00</u> | <u>68.00</u> | <u>4,352.00</u> | <u>10.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>6.00</u> | <u>68.00</u> | <u>408.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 12 MM REBARING | <u>8.00</u> | <u>95.00</u> | <u>760.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|--------------|--------------|-----------------|--------------|----------------|
| TOWER A 14TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|--------------|-----------------|--------------|----------------|
| TOWER A 15TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|--------------|--------------|-----------------|--------------|----------------|
| TOWER A 17TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|----------------|-------------------|--------------------------|----------------|
| TOWER A 18TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>0.00</u> | <u>68.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>10.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING | <u>70.00</u> | <u>68.00</u> | <u>4,760.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK LABOR FOR 10 MM REBARING | <u>16.00</u> | <u>90.00</u> | <u>1,440.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING | <u>56.00</u> | <u>68.00</u> | <u>3,808.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>6.00</u> | <u>90.00</u> | <u>540.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 10 MM REBARING | <u>44.00</u> | <u>90.00</u> | <u>3,960.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 316,760.00 | | |
| WO No | 48 | WO Date | 16/10/2020 | ASHOKSINGH RAJPUT | |
| TOWER A GROUND FLOOR COMMON WORK STAIRCASE FLOORING LABOR FOR TRADE & RISER (SQF) | <u>0.00</u> | <u>29.66</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| TOWER A GROUND FLOOR COMMON WORK STAIRCASE FLOORING LABOR FOR GROOVE CUTTING (S | <u>0.00</u> | <u>8.48</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A GROUND FLOOR COMMON WORK STAIRCASE FLOORING LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>12.72</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 1ST FLOOR COMMON WORK LABOR FOR TRADE & RISER (SQF | <u>0.00</u> | <u>29.66</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 1ST FLOOR COMMON WORK LABOR FOR GROOVE CUTTING (S | <u>0.00</u> | <u>8.48</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 1ST FLOOR COMMON WORK LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>12.72</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE AREA LABOR FOR TRADE & RISER (SQF | <u>0.00</u> | <u>29.66</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE AREA LABOR FOR GROOVE CUTTING (S | <u>0.00</u> | <u>8.48</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE AREA LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>12.72</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO LEAD LEAD CHARGES (LS) | <u>0.00</u> | <u>9,055.72</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK LABOR FOR TRADE & RISER (SQF | <u>0.00</u> | <u>29.66</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK LABOR FOR GROOVE CUTTING (S | <u>0.00</u> | <u>8.48</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>12.72</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--------------------------------|-----------------|----------------|-------------------|----------------------------|----------------|
| Total WO Amount | | | 0.00 | | |
| WO No | 49 | WO Date | 21/10/2020 | Devarshi enterprise | |
| TOWER A 1ST FLOOR COMMON WORK | | | | | |
| LABOR FOR PUTTY & PRIMER (SQ | <u>1,796.73</u> | <u>7.50</u> | <u>13,475.48</u> | <u>5.00</u> | |
| Total WO Amount | | | 13,475.48 | | |
| WO No | 50 | WO Date | 21/10/2020 | Miran Decorators | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR CEILING PUNNING W | <u>2,202.00</u> | <u>48.00</u> | <u>105,696.00</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR GYPSUM VERTICAL (| <u>400.00</u> | <u>45.00</u> | <u>18,000.00</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR WALL PUNNING (SQF | <u>3,610.00</u> | <u>20.00</u> | <u>72,200.00</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR WALL GROOVE | <u>590.00</u> | <u>15.00</u> | <u>8,850.00</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR GROOVES (WALL, CE | <u>120.00</u> | <u>18.00</u> | <u>2,160.00</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| DEPART LABOR | <u>4.00</u> | <u>500.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR GYPSUM CEILING (SC | <u>2,203.00</u> | <u>48.00</u> | <u>105,744.00</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR PUNNING | <u>3,610.00</u> | <u>2.00</u> | <u>7,220.00</u> | <u>5.00</u> | |
| A 301 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR WALL PUNNING (SQF | <u>2,225.00</u> | <u>20.00</u> | <u>44,500.00</u> | <u>5.00</u> | |
| A 301 GYPSUM WORK WALL PUNNING | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|----------------|-------------------|--------------------------|----------------|
| LABOR FOR WALL GROOVE | <u>700.00</u> | <u>15.00</u> | <u>10,500.00</u> | <u>5.00</u> | |
| A 301 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR GYPSUM CEILING (SC | <u>1,005.00</u> | <u>48.00</u> | <u>48,240.00</u> | <u>5.00</u> | |
| A 301 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR GROOVES (WALL, CE | <u>600.00</u> | <u>18.00</u> | <u>10,800.00</u> | <u>5.00</u> | |
| A 301 GYPSUM WORK WALL PUNNING | | | | | |
| LABOR FOR LIGHT CUT OUT | <u>70.00</u> | <u>25.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON PAINT & COLOR WORK | | | | | |
| LABOR FOR CEILING PUNNING W | <u>1,689.10</u> | <u>22.00</u> | <u>37,160.20</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON WORK | | | | | |
| LABOR FOR CEILING PUNNING W | <u>2,160.06</u> | <u>22.00</u> | <u>47,521.32</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON PAINT & COLOR WORK | | | | | |
| LABOR FOR CEILING PUNNING W | <u>2,926.03</u> | <u>22.00</u> | <u>64,372.66</u> | <u>5.00</u> | |
| Total WO Amount | | | 586,714.18 | | |
| WO No | 51 | WO Date | 27/10/2020 | GOODEE ENTERPRISE | |
| A 302 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>2,390.00</u> | <u>45.00</u> | <u>107,550.00</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>648.00</u> | <u>15.00</u> | <u>9,720.00</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|-----------------|-------------------|--------------------------------------|----------------|
| Total WO Amount | | | 117,270.00 | | |
| WO No | 54 | WO Date | 04/11/2020 | Bhimsinghbhai Punabhai Savaya | |
| A 301 PLUMBING INTERNAL TOILET CP & SANITARY INSTALLATION | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>1,250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 PLUMBING INTERNAL TOILET CP & SANITARY INSTALLATION | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>1,317.00</u> | <u>7,902.00</u> | <u>0.00</u> | |
| A 1001 PLUMBING WORK | | | | | |
| LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>0.00</u> | |
| A 1002 PLUMBING WORK | | | | | |
| LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 13,902.00 | | |
| WO No | 56 | WO Date | 04/11/2020 | ASHOKSINGH RAJPUT | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR DHAR POLISH (RFT) | <u>1,607.00</u> | <u>15.00</u> | <u>24,105.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| DEPARTMENT MASION | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| ARTIFICIAL MARBLE WINDOW SI | <u>1,027.00</u> | <u>31.00</u> | <u>31,837.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR CHAMFER (RFT) | <u>1,206.00</u> | <u>16.00</u> | <u>19,296.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR HOLE IN TILES (ANY) | <u>40.00</u> | <u>100.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK | | | | | |
| DEPARTMENT MASION | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK | | | | | |
| ARTIFICIAL MARBLE WINDOW SI | <u>1,027.00</u> | <u>31.00</u> | <u>31,837.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK | | | | | |
| | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|---------------|------------------|--------------|----------------|
| LABOR FOR CHAMFER (RFT) | <u>1,206.00</u> | <u>16.00</u> | <u>19,296.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>1,607.00</u> | <u>15.00</u> | <u>24,105.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR HOLE IN TILES (ANY) | <u>40.00</u> | <u>100.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK DEPARTMENT MASION | <u>0.00</u> | <u>900.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>0.00</u> | <u>16.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK DEPART LABOR | <u>0.00</u> | <u>350.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>0.00</u> | <u>34.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DEDO/WALL TILES (S | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR MARBLE FITTING & C | <u>0.00</u> | <u>44.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>0.00</u> | <u>16.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>0.00</u> | <u>18.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>0.00</u> | <u>20.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>0.00</u> | <u>16.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DEDO/WALL TILES (S | <u>0.00</u> | <u>20.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|---------------|------------------|--------------|----------------|
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR TABLE TOP (SQFT) | <u>0.00</u> | <u>31.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR WOODEN FLOORING | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR CHANNEL PATTI FITI | <u>0.00</u> | <u>250.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK GRANITE CUTTING CHARGES (NC | <u>0.00</u> | <u>400.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK KOTA CUTTING CHARGES (NOS) | <u>0.00</u> | <u>325.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | <u>0.00</u> | <u>16.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>360.00</u> | <u>15.00</u> | <u>5,400.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK DEPARTMENT MASION | <u>9.00</u> | <u>900.00</u> | <u>8,100.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>300.00</u> | <u>16.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK DEPART LABOR | <u>10.00</u> | <u>350.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DEDO/WALL TILES (S | <u>1,417.42</u> | <u>24.00</u> | <u>34,018.08</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>363.00</u> | <u>15.00</u> | <u>5,445.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>1,015.12</u> | <u>16.00</u> | <u>16,241.92</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR TABLE TOP (SQFT) | <u>108.00</u> | <u>31.00</u> | <u>3,348.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|----------------|-------------------|---------------------|----------------|
| A 202 FLOORING & DEDO WORK LABOR FOR MARBLE FITTING & C | <u>938.62</u> | <u>44.00</u> | <u>41,299.28</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK GRANITE CUTTING CHARGES (NC | <u>5.00</u> | <u>400.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK KOTA CUTTING CHARGES (NOS) | <u>5.00</u> | <u>325.00</u> | <u>1,625.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | <u>0.00</u> | <u>31.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR CHANNEL PATTI FITI | <u>4.00</u> | <u>250.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DEDO/WALL TILES (S | <u>205.64</u> | <u>20.00</u> | <u>4,112.80</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR WOODEN FLOORING | <u>346.00</u> | <u>13.00</u> | <u>4,498.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>100.62</u> | <u>16.00</u> | <u>1,609.92</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>500.00</u> | <u>18.00</u> | <u>9,000.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>109.00</u> | <u>34.00</u> | <u>3,706.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR FLOOR TILE WORK | <u>101.68</u> | <u>15.00</u> | <u>1,525.20</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | <u>258.00</u> | <u>16.00</u> | <u>4,128.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 319,133.20 | | |
| WO No | 57 | WO Date | 05/11/2020 | NARSI SUTHAR | |
| A 301 FURNITURE WORK LABOR FOR PELMET (SQFT) | <u>124.00</u> | <u>100.00</u> | <u>12,400.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOUR FOR DOOR FRAME (SQFT | <u>225.00</u> | <u>45.00</u> | <u>10,125.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|----------------|-------------------|---|----------------|
| LABOUR FOR DOOR BIDDING PA1 | <u>333.00</u> | <u>15.00</u> | <u>4,995.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 27,520.00 | | |
| WO No | 58 | WO Date | 23/11/2020 | Atrium Multi Trade Private Limited | |
| TOWER A 10TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>183.00</u> | <u>8.50</u> | <u>1,555.50</u> | <u>0.00</u> | |
| TOWER A 10TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 10TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>301.00</u> | <u>16.50</u> | <u>4,966.50</u> | <u>0.00</u> | |
| TOWER A 10TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>21.00</u> | <u>10,836.00</u> | <u>0.00</u> | |
| TOWER A 11TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>8.50</u> | <u>4,114.00</u> | <u>0.00</u> | |
| TOWER A 11TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>419.00</u> | <u>13.00</u> | <u>5,447.00</u> | <u>0.00</u> | |
| TOWER A 11TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>97.00</u> | <u>21.00</u> | <u>2,037.00</u> | <u>0.00</u> | |
| TOWER A 12TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>445.00</u> | <u>8.50</u> | <u>3,782.50</u> | <u>0.00</u> | |
| TOWER A 12TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>280.00</u> | <u>13.00</u> | <u>3,640.00</u> | <u>0.00</u> | |
| TOWER A 12TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>201.00</u> | <u>8.50</u> | <u>1,708.50</u> | <u>0.00</u> | |
| TOWER A 12TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>39.00</u> | <u>16.50</u> | <u>643.50</u> | <u>0.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|--------------|-----------------|--------------|----------------|
| TOWER A 12TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>236.00</u> | <u>21.00</u> | <u>4,956.00</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>8.50</u> | <u>4,114.00</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>304.00</u> | <u>13.00</u> | <u>3,952.00</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>96.00</u> | <u>8.50</u> | <u>816.00</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>105.00</u> | <u>16.50</u> | <u>1,732.50</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>212.00</u> | <u>21.00</u> | <u>4,452.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>8.50</u> | <u>4,114.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>13.00</u> | <u>6,708.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>201.00</u> | <u>8.50</u> | <u>1,708.50</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>215.00</u> | <u>8.50</u> | <u>1,827.50</u> | <u>0.00</u> | |
| TOWER A 15TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>0.00</u> | <u>8.50</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 15TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|--------------|------------------|--------------|----------------|
| TOWER A 15TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>16.50</u> | <u>7,986.00</u> | <u>0.00</u> | |
| TOWER A 15TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>21.00</u> | <u>10,836.00</u> | <u>0.00</u> | |
| TOWER A 16TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>0.00</u> | <u>8.50</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 16TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 16TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>16.50</u> | <u>7,986.00</u> | <u>0.00</u> | |
| TOWER A 16TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>21.00</u> | <u>10,836.00</u> | <u>0.00</u> | |
| TOWER A 17TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>0.00</u> | <u>8.50</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 17TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 17TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>16.50</u> | <u>7,986.00</u> | <u>0.00</u> | |
| TOWER A 17TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>21.00</u> | <u>10,836.00</u> | <u>0.00</u> | |
| TOWER A 18TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 20MM | <u>0.00</u> | <u>8.50</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 18TH FLOOR RCC WORK THREADING | | | | | |
| LABOUR FOR THREADING 25MM | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|------------------|-------------------|---|----------------|
| TOWER A 18TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>16.50</u> | <u>7,986.00</u> | <u>0.00</u> | |
| TOWER A 18TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>21.00</u> | <u>10,836.00</u> | <u>0.00</u> | |
| TOWER A 19TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>0.00</u> | <u>8.50</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 19TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A 19TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>16.50</u> | <u>7,986.00</u> | <u>0.00</u> | |
| TOWER A 19TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>21.00</u> | <u>10,836.00</u> | <u>0.00</u> | |
| TOWER A TERRACE RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>0.00</u> | <u>8.50</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A TERRACE RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>0.00</u> | <u>13.00</u> | <u>0.00</u> | <u>0.00</u> | |
| TOWER A TERRACE RCC WORK THREADING LABOUR FOR THREADING 20MM | <u>484.00</u> | <u>16.50</u> | <u>7,986.00</u> | <u>0.00</u> | |
| TOWER A TERRACE RCC WORK THREADING LABOUR FOR THREADING 25MM | <u>516.00</u> | <u>21.00</u> | <u>10,836.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 186,043.00 | | |
| WO No | 60 | WO Date | 12/12/2020 | Daikin Air-conditioning India Pvt. Ltd . | |
| TOWER A 1ST FLOOR VRV WORK INDOOE UNIT INSTALLATION ANNUAL MAINTENANCE CONTR/ | <u>1.00</u> | <u>27,118.64</u> | <u>27,118.64</u> | <u>0.00</u> | |
| Total WO Amount | | | 27,118.64 | | |
| 07/08/2024 | | | | | 146 |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|-------------------|-------------|----------------|
| WO No 61 WO Date 19/12/2020 | YADU ENTERPRISE | | | | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>762.52</u> | <u>105.00</u> | <u>80,064.60</u> | <u>0.00</u> | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>2,966.25</u> | <u>55.00</u> | <u>163,143.64</u> | <u>0.00</u> | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>173.42</u> | <u>105.00</u> | <u>18,209.10</u> | <u>5.00</u> | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>0.00</u> | <u>55.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>0.00</u> | <u>105.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>0.00</u> | <u>55.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>676.06</u> | <u>105.00</u> | <u>70,986.30</u> | <u>0.00</u> | |
| A 301 FURNITURE SEALANT WORK LABOR FOR PU SEALER WATER B | <u>3,223.75</u> | <u>55.00</u> | <u>177,306.36</u> | <u>0.00</u> | |
| A 301 COLOUR WORK LABOR FOR PUTTY & PRIMER (SQ | <u>403.27</u> | <u>7.00</u> | <u>2,822.86</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR ROYAL PAINT (SQFT) | <u>1,352.02</u> | <u>18.00</u> | <u>24,336.36</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR ROYAL PAINT (RFT) | <u>478.88</u> | <u>7.00</u> | <u>3,352.16</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR PUTTY & PRIMER (RF | <u>88.58</u> | <u>7.00</u> | <u>620.06</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR ROYAL PAINT (SQFT) | <u>0.00</u> | <u>18.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR ROYAL PAINT (RFT) | <u>0.00</u> | <u>7.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR OIL MATT FINISH SA' | <u>0.00</u> | <u>75.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|--------------|-------------------|-------------|----------------|
| A 301 COLOUR WORK LABOR FOR P U PALLATE CLEAR | <u>0.00</u> | <u>90.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR PUTTY & PRIMER (SQ | <u>403.27</u> | <u>7.00</u> | <u>2,822.86</u> | <u>0.00</u> | |
| A 301 COLOUR WORK LABOR FOR PUTTY & PRIMER (RF | <u>88.58</u> | <u>7.00</u> | <u>620.06</u> | <u>0.00</u> | |
| A 301 COLOUR WORK LABOR FOR ROYAL PAINT (RFT) | <u>571.12</u> | <u>7.00</u> | <u>3,997.84</u> | <u>0.00</u> | |
| A 301 COLOUR WORK LABOR FOR ROYAL PAINT (SQFT) | <u>1,522.98</u> | <u>18.00</u> | <u>27,413.64</u> | <u>0.00</u> | |
| A 301 COLOUR WORK LABOR FOR OIL MATT FINISH SA | <u>49.00</u> | <u>75.00</u> | <u>3,675.00</u> | <u>0.00</u> | |
| A 301 COLOUR WORK LABOR FOR P U PALLATE CLEAR | <u>90.00</u> | <u>90.00</u> | <u>8,100.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 587,470.83 | | |

| WO No | 62 | WO Date | 21/12/2020 | New Shree ram furniture | |
|---|---------------|---------------|------------------|-------------------------|--|
| A 301 FURNITURE WORK LABOR FOR INSTALLING INTERN | <u>73.45</u> | <u>110.00</u> | <u>8,079.50</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOR FOR TV UNIT | <u>7.35</u> | <u>320.00</u> | <u>2,352.00</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOR FOR WOODEN CEILING W | <u>112.50</u> | <u>130.00</u> | <u>14,625.00</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOR FOR PELMET (SQFT) | <u>46.00</u> | <u>145.00</u> | <u>6,670.00</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOR FOR BASIN BOX/VANITY | <u>69.38</u> | <u>352.00</u> | <u>24,421.76</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOR FOR MIRROR PANELING (| <u>69.13</u> | <u>100.00</u> | <u>6,913.00</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOUR FOR EXTERNAL DOOR (| <u>29.06</u> | <u>130.00</u> | <u>3,777.80</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|------------------|----------------|---------------------|---------------------------|----------------|
| LABOR FOR SLIDING PARTITION I | <u>872.55</u> | <u>225.00</u> | <u>196,323.75</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOUR FOR DRESSING TABLE W | <u>76.00</u> | <u>270.00</u> | <u>20,520.00</u> | <u>10.00</u> | |
| A 301 FURNITURE WORK LABOR FOR WOODEN CEILING W | <u>187.50</u> | <u>130.00</u> | <u>24,375.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR MIRROR PANELING (| <u>80.87</u> | <u>100.00</u> | <u>8,087.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR SHOE RACK | <u>0.00</u> | <u>350.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR POOJA UNIT | <u>0.00</u> | <u>350.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR STUDY TABLE (SQFT) | <u>15.00</u> | <u>270.00</u> | <u>4,050.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR STUDY TABLE CABIN | <u>12.80</u> | <u>270.00</u> | <u>3,456.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR SELF | <u>7.40</u> | <u>270.00</u> | <u>1,998.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR SHOE RACK | <u>12.90</u> | <u>250.00</u> | <u>3,225.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR POOJA UNIT | <u>45.90</u> | <u>250.00</u> | <u>11,475.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 340,348.81 | | |
| WO No | 63 | WO Date | 22/12/2020 | Krishna Associates | |
| TOWER A UP TO PLINTH RCC WORK LABOR FOR RCC SLAB (SQFT) | <u>13,256.76</u> | <u>257.00</u> | <u>3,406,987.32</u> | <u>5.00</u> | |
| TOWER A UP TO PLINTH PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>13,256.76</u> | <u>110.00</u> | <u>1,458,243.60</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,108.79</u> | <u>257.00</u> | <u>1,826,959.03</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|---------------|---------------------|--------------|----------------|
| TOWER A GROUND FLOOR PLASTER WORK | | | | | |
| LABOUR FOR PLASTER (SQFT) | <u>7,108.79</u> | <u>110.00</u> | <u>781,966.90</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR RCC WORK FOR SLAB | | | | | |
| LABOUR FOR RCC | <u>7,024.48</u> | <u>220.00</u> | <u>1,545,385.60</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK | | | | | |
| LABOUR FOR BLOCK WORK (SQF' | <u>7,024.48</u> | <u>51.00</u> | <u>358,248.48</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR INTERNAL SINGLE COAT PLASTER | | | | | |
| LABOUR FOR PLASTER (SQFT) | <u>7,024.48</u> | <u>54.00</u> | <u>379,321.92</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR EXTERNAL DOUBLE COAT PLASTER | | | | | |
| LABOUR FOR PLASTER (SQFT) | <u>7,024.48</u> | <u>42.00</u> | <u>295,028.16</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR RCC WORK FOR SLAB | | | | | |
| LABOUR FOR RCC | <u>7,024.48</u> | <u>220.00</u> | <u>1,545,385.60</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK | | | | | |
| LABOUR FOR BLOCK WORK (SQF' | <u>7,024.48</u> | <u>51.00</u> | <u>358,248.48</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR INTERNAL SINGLE COAT PLASTER | | | | | |
| LABOUR FOR PLASTER (SQFT) | <u>7,024.48</u> | <u>54.00</u> | <u>379,321.92</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR EXTERNAL DOUBLE COAT PLASTER | | | | | |
| LABOUR FOR PLASTER (SQFT) | <u>7,024.48</u> | <u>42.00</u> | <u>295,028.16</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR RCC WORK FOR SLAB | | | | | |
| LABOUR FOR RCC | <u>7,576.62</u> | <u>220.00</u> | <u>1,666,856.40</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK | | | | | |
| LABOUR FOR BLOCK WORK (SQF' | <u>7,576.62</u> | <u>51.00</u> | <u>386,407.62</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR INTERNAL SINGLE COAT PLASTER | | | | | |
| LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>54.00</u> | <u>409,137.48</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|---------------|---------------------|--------------|----------------|
| TOWER A 3RD FLOOR EXTERNAL DOUBLE COAT PLASTER LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>42.00</u> | <u>318,218.04</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,576.62</u> | <u>220.00</u> | <u>1,666,856.40</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF | <u>7,576.62</u> | <u>51.00</u> | <u>386,407.62</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR INTERNAL SINGLE COAT PLASTER - SQ FT LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>54.00</u> | <u>409,137.48</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR EXTERNAL DOUBLE COAT PLASTER - SQ FT LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>42.00</u> | <u>318,218.04</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,576.62</u> | <u>220.00</u> | <u>1,666,856.40</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF | <u>7,576.62</u> | <u>51.00</u> | <u>386,407.62</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR INTERNAL SINGLE COAT PLASTER LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>54.00</u> | <u>409,137.48</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR EXTERNAL DOUBLE COAT PLASTER LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>42.00</u> | <u>318,218.04</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,574.49</u> | <u>220.00</u> | <u>1,666,387.80</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF | <u>7,574.49</u> | <u>51.00</u> | <u>386,298.99</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR INTERNAL SINGLE COAT PLASTER LABOUR FOR PLASTER (SQFT) | <u>7,574.49</u> | <u>54.00</u> | <u>409,022.46</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|---------------------|-------------|----------------|
| TOWER A 6TH FLOOR EXTERNAL DOUBLE COAT PLASTER LABOUR FOR PLASTER (SQFT) | <u>7,574.49</u> | <u>42.00</u> | <u>318,128.58</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,024.48</u> | <u>220.00</u> | <u>1,545,385.60</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF | <u>7,024.48</u> | <u>51.00</u> | <u>358,248.48</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,024.48</u> | <u>54.00</u> | <u>379,321.92</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,024.48</u> | <u>42.00</u> | <u>295,028.16</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,026.61</u> | <u>220.00</u> | <u>1,545,854.20</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF | <u>7,026.61</u> | <u>51.00</u> | <u>358,357.11</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,026.61</u> | <u>54.00</u> | <u>379,436.94</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,026.61</u> | <u>42.00</u> | <u>295,117.62</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,576.62</u> | <u>220.00</u> | <u>1,666,856.40</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF | <u>7,500.00</u> | <u>51.00</u> | <u>382,500.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF | <u>76.62</u> | <u>51.00</u> | <u>3,907.62</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|---------------|---------------------|--------------|----------------|
| TOWER A 9TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>54.00</u> | <u>409,137.48</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,576.62</u> | <u>42.00</u> | <u>318,218.04</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,602.64</u> | <u>220.00</u> | <u>1,672,580.80</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,602.64</u> | <u>51.00</u> | <u>387,734.64</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,602.64</u> | <u>54.00</u> | <u>410,542.56</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,602.64</u> | <u>42.00</u> | <u>319,310.88</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,630.62</u> | <u>220.00</u> | <u>1,678,736.40</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,630.62</u> | <u>51.00</u> | <u>389,161.62</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,630.62</u> | <u>54.00</u> | <u>412,053.48</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,630.62</u> | <u>42.00</u> | <u>320,486.04</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,655.49</u> | <u>220.00</u> | <u>1,684,207.80</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,655.49</u> | <u>51.00</u> | <u>390,429.99</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|---------------|---------------------|--------------|----------------|
| TOWER A 12TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,655.49</u> | <u>54.00</u> | <u>413,396.46</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,655.49</u> | <u>42.00</u> | <u>321,530.58</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,219.48</u> | <u>220.00</u> | <u>1,588,285.60</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,219.48</u> | <u>51.00</u> | <u>368,193.48</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,219.48</u> | <u>54.00</u> | <u>389,851.92</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,219.48</u> | <u>42.00</u> | <u>303,218.16</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,270.36</u> | <u>220.00</u> | <u>1,599,479.20</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,270.36</u> | <u>51.00</u> | <u>370,788.36</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,270.36</u> | <u>54.00</u> | <u>392,599.44</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,270.36</u> | <u>42.00</u> | <u>305,355.12</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,738.62</u> | <u>220.00</u> | <u>1,702,496.40</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,738.62</u> | <u>51.00</u> | <u>394,669.62</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|---------------|---------------------|--------------|----------------|
| TOWER A 15TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,738.62</u> | <u>54.00</u> | <u>417,885.48</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,738.62</u> | <u>42.00</u> | <u>325,022.04</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,764.64</u> | <u>220.00</u> | <u>1,708,220.80</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,764.64</u> | <u>51.00</u> | <u>395,996.64</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,764.64</u> | <u>54.00</u> | <u>419,290.56</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,764.64</u> | <u>42.00</u> | <u>326,114.88</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,675.92</u> | <u>220.00</u> | <u>1,688,702.40</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,675.92</u> | <u>51.00</u> | <u>391,471.92</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,675.92</u> | <u>54.00</u> | <u>414,499.68</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,675.92</u> | <u>42.00</u> | <u>322,388.64</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>7,684.82</u> | <u>220.00</u> | <u>1,690,660.40</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF' | <u>7,684.82</u> | <u>51.00</u> | <u>391,925.82</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------------------|--------------------------------|----------------------|-------------|----------------|
| TOWER A 18TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,684.82</u> | <u>54.00</u> | <u>414,980.28</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>7,684.82</u> | <u>42.00</u> | <u>322,762.44</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC | <u>5,811.86</u> | <u>220.00</u> | <u>1,278,609.20</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQF) | <u>5,811.86</u> | <u>51.00</u> | <u>296,404.86</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>5,811.86</u> | <u>54.00</u> | <u>313,840.44</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) | <u>5,811.86</u> | <u>42.00</u> | <u>244,098.12</u> | <u>5.00</u> | |
| Total WO Amount | | | 58,867,174.34 | | |
| WO No 64 | WO Date 28/12/2020 | HYGIENE PEST MANAGEMENT | | | |
| A 202 ANTI TERMITE TREATMENT TERMITE PIPING TREATMENT (SQ | <u>2,421.00</u> | <u>5.50</u> | <u>13,315.50</u> | <u>0.00</u> | |
| A 202 ANTI TERMITE TREATMENT TERMITE PIPING TREATMENT (SQ | <u>379.00</u> | <u>5.50</u> | <u>2,084.50</u> | <u>5.00</u> | |
| Total WO Amount | | | 15,400.00 | | |
| WO No 70 | WO Date 16/02/2021 | Miran Decorators | | | |
| A 201 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>143.35</u> | <u>22.00</u> | <u>3,153.70</u> | <u>5.00</u> | |
| A 202 GYPSUM WORK PUNNING WORK ON JOINTS LABOR FOR CEILING PUNNING W | <u>143.35</u> | <u>22.00</u> | <u>3,153.70</u> | <u>5.00</u> | |
| A 301 GYPSUM WORK PUNNING WORK ON JOINTS LABOR FOR CEILING PUNNING W | <u>143.35</u> | <u>22.00</u> | <u>3,153.70</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 302 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>143.35</u> | <u>22.00</u> | <u>3,153.70</u> | <u>5.00</u> | |
| A 401 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>143.35</u> | <u>22.00</u> | <u>3,153.70</u> | <u>5.00</u> | |
| A 402 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>143.35</u> | <u>22.00</u> | <u>3,153.70</u> | <u>5.00</u> | |
| A 801 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,121.34</u> | <u>24.00</u> | <u>26,912.04</u> | <u>0.00</u> | |
| A 802 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,121.34</u> | <u>24.00</u> | <u>26,912.04</u> | <u>0.00</u> | |
| A 901 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1001 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1001 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,619.28</u> | <u>22.00</u> | <u>35,624.16</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1002 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,619.28</u> | <u>22.00</u> | <u>35,624.16</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|--------------|-------------|-------------|----------------|
| A 1102 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1201 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1202 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1301 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1302 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1401 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1402 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---------------------------------|-------------|-----------------|-------------------|---------------------------|----------------|
| A 1702 COLOUR WORK PUNNING WORK | | | | | |
| LABOR FOR CEILING PUNNING W | <u>0.00</u> | <u>24.00</u> | <u>0.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 143,994.60 | | |
| WO No | 71 | WO Date | 17/02/2021 | ALAM PLUMBING WORK | |
| A 101 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 102 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 201 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 202 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 301 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 302 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 502 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 601 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 602 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 701 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 802 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1501 PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--------------------------|-------------|-----------------|-------------|-------------|----------------|
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1502 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1601 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1602 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1701 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| A 1702 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 0.00 | | |

| | | | | |
|--------------|----|----------------|------------|---------------------------|
| WO No | 72 | WO Date | 18/02/2021 | ALAM PLUMBING WORK |
|--------------|----|----------------|------------|---------------------------|

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|--------------------------|-------------|------------------|-------------|-------------|--|
| A 101 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>42,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>42,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|------------------|-------------|-------------|----------------|
| A 502 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|---------------------------|----------------|
| A 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>52,716.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 0.00 | | |
| WO No | 73 | WO Date | 19/02/2021 | ALAM PLUMBING WORK | |
| A 101 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>7,000.00</u> | <u>42,000.00</u> | <u>5.00</u> | |
| A 102 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>7,000.00</u> | <u>42,000.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,786.00</u> | <u>52,716.00</u> | <u>5.00</u> | |
| A 202 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,786.00</u> | <u>52,716.00</u> | <u>5.00</u> | |
| A 301 PLUMBING WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--------------------------|-------------|-----------------|------------------|-------------|----------------|
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,786.00</u> | <u>52,716.00</u> | <u>5.00</u> | |
| A 302 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,786.00</u> | <u>52,716.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-------------------|--------------------------|----------------|
| A 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>8,786.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 294,864.00 | | |
| WO No | 74 | WO Date | 19/02/2021 | GOODEE ENTERPRISE | |
| 07/08/2024 | | | | | |
| 165 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|--------------|-------------------|--------------|----------------|
| A 101 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>190.00</u> | <u>45.00</u> | <u>8,550.00</u> | <u>5.00</u> | |
| A 202 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>34.00</u> | <u>15.00</u> | <u>510.00</u> | <u>5.00</u> | |
| A 301 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>97.50</u> | <u>45.00</u> | <u>4,387.50</u> | <u>5.00</u> | |
| A 301 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>32.50</u> | <u>15.00</u> | <u>487.50</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>2,337.50</u> | <u>45.00</u> | <u>105,187.50</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>661.50</u> | <u>15.00</u> | <u>9,922.50</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>958.00</u> | <u>50.75</u> | <u>48,618.50</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>97.50</u> | <u>45.00</u> | <u>4,387.50</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>15.00</u> | <u>15.00</u> | <u>225.00</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|--------------|-------------------|-------------|----------------|
| LABOR FOR CRYSTALLIZATION V | <u>2,350.50</u> | <u>45.00</u> | <u>105,772.50</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>663.00</u> | <u>15.00</u> | <u>9,945.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>772.50</u> | <u>45.00</u> | <u>34,762.50</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>663.00</u> | <u>15.00</u> | <u>9,945.00</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>790.50</u> | <u>45.00</u> | <u>35,572.50</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>663.00</u> | <u>15.00</u> | <u>9,945.00</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|--------------|-------------|-------------|----------------|
| A 802 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-------------|--------------|-------------|--------------|----------------|
| A 1201 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|--------------|-------------------|-------------|----------------|
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 388,218.50 | | |

| WO No | 75 | WO Date | 19/02/2021 | GOODEE ENTERPRISE | |
|---|-------------|--------------|-------------|-------------------|--|
| A 101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|--------------|-------------|-------------|----------------|
| A 402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-------------------|-------------------|--------------------|----------------|
| A 1201 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 0.00 | | |
| WO No | 79 | WO Date | 23/02/2021 | Nanda Group | |
| A 202 FURNITURE WORK LABOR FOR KITCHEN FURNITURE | <u>1.00</u> | <u>383,175.00</u> | <u>383,175.00</u> | <u>0.00</u> | |
| A 202 FURNITURE WORK LABOR FOR WARDROBES (SQFT) | <u>1.00</u> | <u>287,307.00</u> | <u>287,307.00</u> | <u>0.00</u> | |
| A 202 FURNITURE WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-------------------------------|-------------|-------------------|---------------------|-------------|----------------|
| LABOR FOR LIVING, DINING, BED | <u>1.00</u> | <u>411,382.00</u> | <u>1,411,382.00</u> | <u>0.00</u> | |
| A 202 FURNITURE WORK | | | | | |
| LABOR FOR FURNITURE TRANSPC | <u>1.00</u> | <u>70,000.00</u> | <u>70,000.00</u> | <u>0.00</u> | |
| A 202 FURNITURE WORK | | | | | |
| LABOR FOR FURNITURE INSTALL | <u>1.00</u> | <u>10,000.00</u> | <u>10,000.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 2,161,864.00 | | |

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|--------------|----|----------------|------------|--------------------------|--|
| WO No | 81 | WO Date | 25/02/2021 | GOODEE ENTERPRISE | |
|--------------|----|----------------|------------|--------------------------|--|

| | | | | | |
|-------------------------------|-------------|---------------|-----------------|-------------|--|
| A 101 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 102 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 202 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 301 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 302 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 502 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK | | | | | |
| LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|-----------------|-------------------|----------------------------|----------------|
| A 701 PLUMBING WORK LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 702 PLUMBING WORK LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR 82/89 MM DIA CORE C | <u>7.00</u> | <u>575.00</u> | <u>4,025.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 72,450.00 | | |
| WO No | 84 | WO Date | 03/03/2021 | Devarshi enterprise | |
| TOWER A 2ND FLOOR COMMON PAINT & COLOR WORK LABOR FOR ZINC OXIDE COATING | <u>160.00</u> | <u>6.25</u> | <u>1,000.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON PAINT & COLOR WORK LABOR FOR ZINC OXIDE COATING | <u>160.00</u> | <u>6.25</u> | <u>1,000.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR ZINC OXIDE COATING | <u>165.00</u> | <u>6.25</u> | <u>1,031.25</u> | <u>5.00</u> | |
| Total WO Amount | | | 3,031.25 | | |
| WO No | 85 | WO Date | 04/03/2021 | GOODEE ENTERPRISE | |
| TOWER A GROUND FLOOR COMMON PLUMBING WORK LABOR FOR 75 MM DIA CORE CUT | <u>1.00</u> | <u>504.00</u> | <u>504.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK LABOR FOR 75 MM DIA CORE CUT | <u>3.00</u> | <u>504.00</u> | <u>1,512.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK LABOR FOR 75 MM DIA CORE CUT | <u>4.00</u> | <u>1,008.00</u> | <u>4,032.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|-----------------|------------------|---------------------------|----------------|
| A 202 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>3.00</u> | <u>504.00</u> | <u>1,512.00</u> | <u>5.00</u> | |
| A 202 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>13.00</u> | <u>1,008.00</u> | <u>13,104.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON PLUMBING WORK LABOR FOR 50 MM DIA CORE CU1 | <u>3.00</u> | <u>840.00</u> | <u>2,520.00</u> | <u>5.00</u> | |
| A 301 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>3.00</u> | <u>504.00</u> | <u>1,512.00</u> | <u>5.00</u> | |
| A 301 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>4.00</u> | <u>1,008.00</u> | <u>4,032.00</u> | <u>5.00</u> | |
| A 302 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>3.00</u> | <u>504.00</u> | <u>1,512.00</u> | <u>5.00</u> | |
| A 302 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>4.00</u> | <u>1,008.00</u> | <u>4,032.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>1.00</u> | <u>504.00</u> | <u>504.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>1.00</u> | <u>756.00</u> | <u>756.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>2.00</u> | <u>1,008.00</u> | <u>2,016.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>1.00</u> | <u>504.00</u> | <u>504.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>1.00</u> | <u>756.00</u> | <u>756.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK LABOR FOR 75 MM DIA CORE CU1 | <u>2.00</u> | <u>1,008.00</u> | <u>2,016.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 40,824.00 | | |
| WO No | 87 | WO Date | 05/03/2021 | ALAM PLUMBING WORK | |
| A 201 PLUMBING WORK DEPART PLUMBER | <u>15.00</u> | <u>700.00</u> | <u>10,500.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|--------------|-----------------|-----------------|-------------|----------------|
| A 201 PLUMBING WORK DEPART PLUMBER HELPER | <u>12.00</u> | <u>450.00</u> | <u>5,400.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1801 PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------|-------------|-----------------|-------------------|----------------------------|----------------|
| LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1802 PLUMBING WORK | | | | | |
| LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>0.00</u> | |
| A 1901 PLUMBING WORK | | | | | |
| LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1902 PLUMBING WORK | | | | | |
| LABOR FOR SLEEVE INSERT | <u>1.00</u> | <u>3,000.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 69,900.00 | | |
| WO No | 89 | WO Date | 09/03/2021 | Chhotaram A. Suthar | |
| A 201 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 202 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 302 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 401 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 402 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 501 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 502 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 601 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 602 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 701 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 702 CARPENTRY WORK | | | | | |
| LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|-----------------|-------------|----------------|
| A 801 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 802 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 901 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 902 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 1001 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 1002 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>1.00</u> | <u>1,920.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 1101 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|-------------------|-------------------|----------------------------|----------------|
| A 1502 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1801 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 CARPENTRY WORK LABOUR FOR DOOR FRAME (NOS) | <u>0.00</u> | <u>1,920.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 32,640.00 | | |
| WO No | 92 | WO Date | 13/03/2021 | Devarshi enterprise | |
| TOWER A GROUND FLOOR COMMON PAINT & COLOR REWORK LABOR FOR PRIMER (SQFT) | <u>3,762.30</u> | <u>3.00</u> | <u>11,286.90</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON PAINT & COLOR REWORK LABOR FOR PRIMER (SQFT) | <u>3,372.07</u> | <u>3.00</u> | <u>10,116.21</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR PAINT WORK (LS) | <u>0.00</u> | <u>220,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR PAINT WORK (LS) | <u>1.00</u> | <u>220,000.00</u> | <u>220,000.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON PAINT & COLOR REWORK LABOR FOR 1 COAT OF PRIMER | <u>778.96</u> | <u>3.00</u> | <u>2,336.88</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON PAINT & COLOR REWORK LABOR FOR 2 COAT OF PRIMER | <u>1,787.73</u> | <u>4.50</u> | <u>8,044.79</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|-----------------|-------------------|-----------------------------------|----------------|
| TOWER A 2ND FLOOR COMMON PAINT & COLOR REWORK LABOR FOR PUTTY & PRIMER (SQ | <u>1,929.31</u> | <u>7.50</u> | <u>14,469.83</u> | <u>5.00</u> | |
| Total WO Amount | | | 266,254.60 | | |
| WO No | 97 | WO Date | 25/03/2021 | NARSI SUTHAR | |
| A 301 CARPENTRY WORK DEPART CARPENTER | <u>150.00</u> | <u>700.00</u> | <u>105,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 105,000.00 | | |
| WO No | 100 | WO Date | 08/04/2021 | NARSI SUTHAR | |
| A 301 FURNITURE WORK LABOR FOR SIDE TABLE | <u>8.00</u> | <u>2,800.00</u> | <u>22,400.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR HEADBOARD (SQFT) | <u>112.52</u> | <u>200.00</u> | <u>22,504.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR WOODEN PANELING | <u>31.00</u> | <u>100.00</u> | <u>3,100.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR INSTALLING INTERN. | <u>90.75</u> | <u>110.00</u> | <u>9,982.50</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR WOODEN CEILING W | <u>17.75</u> | <u>153.00</u> | <u>2,715.75</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK DEPART CARPENTER | <u>15.00</u> | <u>700.00</u> | <u>10,500.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR HEADBOARD (SQFT) | <u>72.48</u> | <u>200.00</u> | <u>14,496.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR NAME PLATE (NOS) | <u>1.00</u> | <u>292.00</u> | <u>292.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR WOODEN BENCHES (| <u>2.00</u> | <u>3,000.00</u> | <u>6,000.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOUR FOR MAIN DOOR VEENE | <u>40.88</u> | <u>130.00</u> | <u>5,314.40</u> | <u>5.00</u> | |
| Total WO Amount | | | 97,304.65 | | |
| WO No | 102 | WO Date | 26/04/2021 | Meet Glass Designing Works | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|------------------|------------------|--------------------------------|----------------|
| A 301 GLASS FIXING WORK LABOR FOR SHOWER CUBICAL FI | <u>108.00</u> | <u>171.00</u> | <u>18,468.00</u> | <u>5.00</u> | |
| A 301 GLASS FIXING WORK LABOR FOR MIRROR FIXING | <u>117.50</u> | <u>108.89</u> | <u>12,794.58</u> | <u>5.00</u> | |
| A 301 GLASS FIXING WORK LABOR FOR CLEAR GLASS | <u>4.00</u> | <u>69.40</u> | <u>277.60</u> | <u>5.00</u> | |
| A 301 GLASS FIXING WORK LABOR FOR GLASS FIXING (NOS) | <u>1.00</u> | <u>59,875.00</u> | <u>59,875.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 91,415.18 | | |
| WO No | 104 | WO Date | 11/05/2021 | Shree Ram Fabrication | |
| A 202 FABRICATION WORK LABOR FOR T - ANGLE | <u>8.00</u> | <u>230.00</u> | <u>1,840.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,840.00 | | |
| WO No | 105 | WO Date | 21/05/2021 | BHAGWATI WOODEN WORKS | |
| A 301 FURNITURE WORK LABOR FOR WOODEN COUNCIL H | <u>4.00</u> | <u>320.00</u> | <u>1,280.00</u> | <u>0.00</u> | |
| A 301 FURNITURE WORK LABOR FOR MOLDING (RFT) | <u>218.75</u> | <u>45.00</u> | <u>9,843.75</u> | <u>0.00</u> | |
| Total WO Amount | | | 11,123.75 | | |
| WO No | 106 | WO Date | 26/05/2021 | VRB ENTERPRISES PVT LTD | |
| A 301 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WINDOW | <u>1.00</u> | <u>6,779.66</u> | <u>6,779.66</u> | <u>0.00</u> | |
| Total WO Amount | | | 6,779.66 | | |
| WO No | 107 | WO Date | 28/05/2021 | NEWTECH ENGINEERS | |
| A 101 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 102 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 201 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|---------------|------------------|-------------|----------------|
| A 201 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 202 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>190.00</u> | <u>110.00</u> | <u>20,900.00</u> | <u>5.00</u> | |
| A 202 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>17.00</u> | <u>110.00</u> | <u>1,870.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR PROVIDING & FIXINC | <u>152.00</u> | <u>100.00</u> | <u>15,200.00</u> | <u>5.00</u> | |
| A 301 FURNITURE WORK LABOR FOR PROVIDING & FIXINC | <u>30.00</u> | <u>100.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 301 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 301 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>223.00</u> | <u>110.00</u> | <u>24,530.00</u> | <u>5.00</u> | |
| A 302 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>388.00</u> | <u>110.00</u> | <u>42,680.00</u> | <u>5.00</u> | |
| A 302 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>42.00</u> | <u>110.00</u> | <u>4,620.00</u> | <u>5.00</u> | |
| A 401 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 402 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 501 FALSE CEILING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|---------------|---------------|------------------|-------------|----------------|
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 502 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 601 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 602 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 701 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>210.00</u> | <u>110.00</u> | <u>23,100.00</u> | <u>5.00</u> | |
| A 702 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>210.00</u> | <u>110.00</u> | <u>23,100.00</u> | <u>5.00</u> | |
| A 801 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 802 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 FALSE CEILLING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| A 901 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>396.00</u> | <u>110.00</u> | <u>43,560.00</u> | <u>5.00</u> | |
| A 901 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>34.00</u> | <u>110.00</u> | <u>3,740.00</u> | <u>5.00</u> | |
| A 902 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>388.00</u> | <u>110.00</u> | <u>42,680.00</u> | <u>5.00</u> | |
| A 902 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>42.00</u> | <u>110.00</u> | <u>4,620.00</u> | <u>5.00</u> | |
| A 1001 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 1001 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>33.00</u> | <u>110.00</u> | <u>3,630.00</u> | <u>5.00</u> | |
| A 1002 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>207.00</u> | <u>110.00</u> | <u>22,770.00</u> | <u>5.00</u> | |
| A 1002 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>33.00</u> | <u>110.00</u> | <u>3,630.00</u> | <u>5.00</u> | |
| A 1101 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>220.00</u> | <u>110.00</u> | <u>24,200.00</u> | <u>5.00</u> | |
| A 1101 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILIN | <u>40.00</u> | <u>110.00</u> | <u>4,400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|---------------|------------------|-------------|----------------|
| A 1102 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>220.00</u> | <u>110.00</u> | <u>24,200.00</u> | <u>5.00</u> | |
| A 1102 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>40.00</u> | <u>110.00</u> | <u>4,400.00</u> | <u>5.00</u> | |
| A 1201 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>246.00</u> | <u>110.00</u> | <u>27,060.00</u> | <u>5.00</u> | |
| A 1201 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>24.00</u> | <u>110.00</u> | <u>2,640.00</u> | <u>5.00</u> | |
| A 1202 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>245.00</u> | <u>110.00</u> | <u>26,950.00</u> | <u>5.00</u> | |
| A 1202 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>25.00</u> | <u>110.00</u> | <u>2,750.00</u> | <u>5.00</u> | |
| A 1301 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>333.00</u> | <u>110.00</u> | <u>36,630.00</u> | <u>5.00</u> | |
| A 1302 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>329.00</u> | <u>110.00</u> | <u>36,190.00</u> | <u>5.00</u> | |
| A 1401 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>276.00</u> | <u>110.00</u> | <u>30,360.00</u> | <u>5.00</u> | |
| A 1401 FALSE CEILLING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|---------------|---------------|------------------|-------------|----------------|
| LABOR CHARGES FOR PVC CEILIN | <u>39.00</u> | <u>110.00</u> | <u>4,290.00</u> | <u>5.00</u> | |
| A 1402 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>276.00</u> | <u>110.00</u> | <u>30,360.00</u> | <u>5.00</u> | |
| A 1402 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>39.00</u> | <u>110.00</u> | <u>4,290.00</u> | <u>5.00</u> | |
| A 1501 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>408.00</u> | <u>110.00</u> | <u>44,880.00</u> | <u>5.00</u> | |
| A 1501 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>102.00</u> | <u>110.00</u> | <u>11,220.00</u> | <u>5.00</u> | |
| A 1502 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>405.00</u> | <u>110.00</u> | <u>44,550.00</u> | <u>5.00</u> | |
| A 1502 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>105.00</u> | <u>110.00</u> | <u>11,550.00</u> | <u>5.00</u> | |
| A 1601 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>299.00</u> | <u>110.00</u> | <u>32,890.00</u> | <u>5.00</u> | |
| A 1601 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>21.00</u> | <u>110.00</u> | <u>2,310.00</u> | <u>5.00</u> | |
| A 1602 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>299.00</u> | <u>110.00</u> | <u>32,890.00</u> | <u>5.00</u> | |
| A 1602 FALSE CEILING WORK | | | | | |
| LABOR CHARGES FOR PVC CEILIN | <u>21.00</u> | <u>110.00</u> | <u>2,310.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|---------------|------------------|-------------|----------------|
| A 1701 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>313.00</u> | <u>110.00</u> | <u>34,430.00</u> | <u>5.00</u> | |
| A 1701 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>37.00</u> | <u>110.00</u> | <u>4,070.00</u> | <u>5.00</u> | |
| A 1702 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>312.00</u> | <u>110.00</u> | <u>34,320.00</u> | <u>5.00</u> | |
| A 1702 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>38.00</u> | <u>110.00</u> | <u>4,180.00</u> | <u>5.00</u> | |
| A 1801 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1801 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>325.00</u> | <u>110.00</u> | <u>35,750.00</u> | <u>5.00</u> | |
| A 1801 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>55.00</u> | <u>110.00</u> | <u>6,050.00</u> | <u>5.00</u> | |
| A 1802 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>325.00</u> | <u>110.00</u> | <u>35,750.00</u> | <u>5.00</u> | |
| A 1802 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>55.00</u> | <u>110.00</u> | <u>6,050.00</u> | <u>5.00</u> | |
| A 1901 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>179.00</u> | <u>110.00</u> | <u>19,690.00</u> | <u>5.00</u> | |
| A 1901 FALSE CEILING WORK LABOR CHARGES FOR PVC CEILING | <u>21.00</u> | <u>110.00</u> | <u>2,310.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|---------------|---------------------|-------------|----------------|
| A 1902 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>0.00</u> | <u>110.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>183.00</u> | <u>110.00</u> | <u>20,130.00</u> | <u>5.00</u> | |
| A 1902 FALSE CEILLING WORK LABOR CHARGES FOR PVC CEILIN | <u>17.00</u> | <u>110.00</u> | <u>1,870.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,225,560.00 | | |

| WO No | 110 | WO Date | 14/06/2021 | Meet Glass Designing Works | |
|--|---------------|---------------|------------------|----------------------------|--|
| A 301 GLASS FIXING WORK LABOR FOR FIXING 5 MM MIRROI | <u>11.25</u> | <u>75.00</u> | <u>843.75</u> | <u>0.00</u> | |
| A 301 GLASS FIXING WORK LABOR FOR GLASS FIXING (SQFT) | <u>151.75</u> | <u>33.89</u> | <u>5,142.81</u> | <u>0.00</u> | |
| A 301 GLASS FIXING WORK LABOR FOR 4MM PLAIN GLASS | <u>4.75</u> | <u>35.59</u> | <u>169.05</u> | <u>0.00</u> | |
| A 301 GLASS FIXING WORK LABOR FOR WHITE BACK PAINTE | <u>48.00</u> | <u>152.00</u> | <u>7,296.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 13,451.61 | | |

| WO No | 111 | WO Date | 15/06/2021 | GOODEE ENTERPRISE | |
|---|-----------------|--------------|-------------------|-------------------|--|
| A 101 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>954.16</u> | <u>17.75</u> | <u>16,936.34</u> | <u>5.00</u> | |
| A 101 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>2,761.43</u> | <u>50.75</u> | <u>140,142.57</u> | <u>5.00</u> | |
| A 102 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 WATERPROOFING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------|-----------------|--------------|-------------------|-------------|----------------|
| LABOR FOR CHEMICAL WATTA (I | <u>913.94</u> | <u>17.75</u> | <u>16,222.44</u> | <u>5.00</u> | |
| A 102 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>2,608.71</u> | <u>50.75</u> | <u>132,392.03</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>954.16</u> | <u>17.75</u> | <u>16,936.34</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>2,761.43</u> | <u>50.75</u> | <u>140,142.57</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>102.84</u> | <u>17.75</u> | <u>1,825.41</u> | <u>5.00</u> | |
| A 201 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>331.37</u> | <u>50.75</u> | <u>16,817.03</u> | <u>5.00</u> | |
| A 202 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>879.94</u> | <u>17.75</u> | <u>15,618.94</u> | <u>5.00</u> | |
| A 202 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>2,418.71</u> | <u>50.75</u> | <u>122,749.53</u> | <u>5.00</u> | |
| A 301 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>921.66</u> | <u>17.75</u> | <u>16,359.47</u> | <u>5.00</u> | |
| A 301 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>2,663.93</u> | <u>50.75</u> | <u>135,194.45</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| A 302 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>45.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>15.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>252.44</u> | <u>17.75</u> | <u>4,480.81</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>271.21</u> | <u>50.75</u> | <u>13,763.91</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>98.47</u> | <u>17.75</u> | <u>1,747.84</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>288.50</u> | <u>15.00</u> | <u>4,327.50</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>296.71</u> | <u>50.75</u> | <u>15,058.11</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>102.98</u> | <u>17.75</u> | <u>1,827.90</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>290.10</u> | <u>50.75</u> | <u>14,722.50</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>958.00</u> | <u>50.75</u> | <u>48,618.50</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>4.00</u> | <u>15.00</u> | <u>60.00</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>244.28</u> | <u>17.75</u> | <u>4,335.97</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>267.40</u> | <u>50.75</u> | <u>13,570.65</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>98.15</u> | <u>17.75</u> | <u>1,742.16</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>285.36</u> | <u>50.75</u> | <u>14,481.92</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|-----------------|------------------|-------------|----------------|
| A 501 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>15.00</u> | <u>15.00</u> | <u>225.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>5.00</u> | <u>15.00</u> | <u>75.00</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>243.28</u> | <u>17.75</u> | <u>4,318.22</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>1,827.40</u> | <u>50.75</u> | <u>92,740.65</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>98.15</u> | <u>17.75</u> | <u>1,742.16</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>285.36</u> | <u>50.75</u> | <u>14,481.92</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------|---------------|-----------------|------------------|-------------|----------------|
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>97.43</u> | <u>17.75</u> | <u>1,729.38</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>285.36</u> | <u>50.75</u> | <u>14,481.92</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 901 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A1101 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A1101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A1101 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-------------|-----------------|-------------|--------------|----------------|
| A 1101 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------|-------------|-----------------|-------------|-------------|----------------|
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK | | | | | |
| LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK | | | | | |
| LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|---------------------|-------------|----------------|
| A 1601 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V | <u>0.00</u> | <u>50.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>0.00</u> | <u>17.75</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,039,869.13 | | |

WO No 118 **WO Date** 22/09/2021 **Jaydutt Contractors and Engineers**

TOWER A 13TH FLOOR RCC WORK
FOR SLAB
LABOR FOR REBARING 10MM (HE 52.00 130.00 6,760.00 0.00

TOWER A 13TH FLOOR RCC WORK
FOR SLAB
LABOR FOR REBARING 12MM (HE 28.00 175.00 4,900.00 0.00

TOWER A 13TH FLOOR RCC WORK
FOR SLAB

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|--------------|----------------|------------------|--|----------------|
| LABOR FOR REBARING 16MM (HE | <u>48.00</u> | <u>405.00</u> | <u>19,440.00</u> | <u>0.00</u> | |
| TOWER A 13TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR REBARING 08MM (HE | <u>92.00</u> | <u>100.00</u> | <u>9,200.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR REBARING 10MM (HE | <u>52.00</u> | <u>130.00</u> | <u>6,760.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR REBARING 12MM (HE | <u>28.00</u> | <u>175.00</u> | <u>4,900.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR REBARING 16MM (HE | <u>48.00</u> | <u>405.00</u> | <u>19,440.00</u> | <u>0.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR REBARING 08MM (HE | <u>92.00</u> | <u>100.00</u> | <u>9,200.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 80,600.00 | | |
| WO No | 120 | WO Date | 22/09/2021 | Jaydutt Contractors and Engineers | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU1 | <u>5.00</u> | <u>525.00</u> | <u>2,625.00</u> | <u>0.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU1 | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|-------------|---------------|-----------------|-------------|----------------|
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 502 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 502 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 502 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |
| A 502 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 601 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 601 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 601 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |
| A 601 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 602 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 602 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 602 PLUMBING WORK | | | | | |
| LABOR FOR 89 MM DIA CORE CU | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| A 701 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 701 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 701 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |
| A 701 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 702 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 702 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 702 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |
| A 702 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| A 802 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>290.00</u> | <u>580.00</u> | <u>0.00</u> | |
| A 802 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>2.00</u> | <u>475.00</u> | <u>950.00</u> | <u>0.00</u> | |
| A 802 PLUMBING WORK LABOR FOR 89 MM DIA CORE CU1 | <u>6.00</u> | <u>525.00</u> | <u>3,150.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|----------------|------------------|-----------------------|----------------|
| A 802 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 54,375.00 | | |
| WO No | 121 | WO Date | 04/10/2021 | EDGE ENGINEERS | |
| A 401 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 401 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| A 402 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 402 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| A 501 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 501 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| A 502 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 502 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| A 601 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 701 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 701 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| A 702 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 702 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| A 801 PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|------------------------------|---------------|------------------|------------------|---------------------------|----------------|
| LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 801 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| A 802 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>350.00</u> | <u>2,100.00</u> | <u>0.00</u> | |
| A 802 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>450.00</u> | <u>450.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 22,500.00 | | |
| WO No | 123 | WO Date | 19/10/2021 | YADU ENTERPRISE | |
| A 301 COLOUR WORK | | | | | |
| LABOR FOR PUTTY & PRIMER (SQ | <u>0.00</u> | <u>7.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK | | | | | |
| LABOR FOR P U POLISH WORK ON | <u>96.00</u> | <u>105.00</u> | <u>10,080.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK | | | | | |
| LABOR FOR P U POLISH WORK ON | <u>248.00</u> | <u>55.00</u> | <u>13,640.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK | | | | | |
| LABOR FOR ROYAL PAINT (SQFT) | <u>898.00</u> | <u>18.00</u> | <u>16,164.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK | | | | | |
| LABOR FOR PUTTY & PRIMER (RF | <u>139.00</u> | <u>7.00</u> | <u>973.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 40,857.00 | | |
| WO No | 124 | WO Date | 23/10/2021 | SWASTIK HOME DECOR | |
| A 301 CARPENTRY WORK | | | | | |
| CHARGES FOR CURTAIN FITTING | <u>14.00</u> | <u>127.12</u> | <u>1,779.68</u> | <u>0.00</u> | |
| Total WO Amount | | | 1,779.68 | | |
| WO No | 125 | WO Date | 28/10/2021 | AASTHA ELECTRICAL | |
| A 101 ELECTRICAL WORK | | | | | |
| INTERNAL ELECTRICAL | | | | | |
| INSTALLATION WORK | | | | | |
| LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 ELECTRICAL WORK | | | | | |
| INTERNAL ELECTRICAL | | | | | |
| INSTALLATION WORK | | | | | |
| LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|------------------|-------------|-------------|----------------|
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-------------|------------------|------------------|--------------|----------------|
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>0.00</u> | <u>30,421.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-------------|------------------|------------------|--------------|----------------|
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>15,210.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>10,647.35</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>30,421.00</u> | <u>30,421.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>1.00</u> | <u>53,237.00</u> | <u>53,237.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>53,237.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>10,647.35</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>15,210.50</u> | <u>15,210.50</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>26,618.38</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>26,618.38</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>5,323.68</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR COLUMN & SLAB COI | <u>1.00</u> | <u>15,210.50</u> | <u>15,210.50</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL ZARI PIPING W | <u>0.00</u> | <u>26,618.38</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>26,618.38</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR TESTING & COMMISS | <u>0.00</u> | <u>5,323.68</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|-------------------|---------------------|--------------------------|----------------|
| Total WO Amount | | | 1,604,714.00 | | |
| WO No | 127 | WO Date | 28/10/2021 | Laxmi Steel Art | |
| A 102 GLASS RAILING LABOR FOR RAILING WORK (RFT) | <u>42.00</u> | <u>1,000.00</u> | <u>42,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 42,000.00 | | |
| WO No | 129 | WO Date | 29/10/2021 | SAI MICRO SYSTEMS | |
| A 101 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 101 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 102 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 201 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 201 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 202 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 202 ALUMINUM WINDOW WORK LABOR FOR ALUMINUM WINDOW | <u>0.00</u> | <u>456,712.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>0.00</u> | <u>418,900.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 302 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|-------------------|-------------------|-------------|----------------|
| A 401 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 401 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 402 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 501 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 501 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 502 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 601 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 601 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 602 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 701 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 701 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>49.96</u> | <u>574.00</u> | <u>28,677.04</u> | <u>5.00</u> | |
| A 702 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|-------------------|-------------------|-------------|----------------|
| A 702 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>25.99</u> | <u>574.00</u> | <u>14,918.26</u> | <u>5.00</u> | |
| A 801 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 801 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 802 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 901 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 901 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 902 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1001 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1001 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 1002 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1101 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1101 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|-------------------|-------------------|-------------|----------------|
| A 1102 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1201 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1201 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 1202 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1301 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>0.00</u> | <u>418,900.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>0.00</u> | <u>574.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1302 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>25.99</u> | <u>574.00</u> | <u>14,918.26</u> | <u>5.00</u> | |
| A 1401 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1401 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 1402 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1501 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|-------------------|----------------------|--|----------------|
| A 1501 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 1502 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1601 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1601 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 1602 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1701 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1701 ALUMINUM DOOR & WINDOW WORK CHARGES FOR ADDITIONAL ALU | <u>1.00</u> | <u>11,979.38</u> | <u>11,979.38</u> | <u>5.00</u> | |
| A 1702 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (N | <u>1.00</u> | <u>418,900.00</u> | <u>418,900.00</u> | <u>5.00</u> | |
| A 1901 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>1,712.00</u> | <u>738.21</u> | <u>1,263,815.52</u> | <u>5.00</u> | |
| A 1902 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>1,712.00</u> | <u>738.21</u> | <u>1,263,815.52</u> | <u>5.00</u> | |
| Total WO Amount | | | 16,577,555.92 | | |
| WO No | 130 | WO Date | 11/11/2021 | LYNX COMMUNICATION SYSTEM PVT LTD | |
| A 101 AMC WORK LABOR FOR AMC OF HVAC | <u>0.00</u> | <u>54,000.00</u> | <u>0.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 0.00 | | |
| 07/08/2024 | | | | | |
| 221 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--------------------------|-------------|-----------------|------------------|----------------------|----------------|
| WO No | 132 | WO Date | 11/12/2021 | Shameshwar infratech | |
| TOWER A GROUND FLOOR | | | | | |
| COMMON PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>2.00</u> | <u>5,600.00</u> | <u>11,200.00</u> | <u>5.00</u> | |
| A 101 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 102 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>1,736.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 202 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 301 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 302 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>2.00</u> | <u>8,500.00</u> | <u>17,000.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-----------------|------------------|-------------|----------------|
| A 502 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 502 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>8,500.00</u> | <u>8,500.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 701 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 701 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>1,736.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|------------------|-------------|----------------|
| A 802 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>8,500.00</u> | <u>8,500.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--------------------------|-------------|-----------------|------------------|-------------|----------------|
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>1,736.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK | | | | | |
| LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>1,736.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1502 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK CLIENT CHANGES LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>6.00</u> | <u>8,500.00</u> | <u>51,000.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>5.00</u> | <u>8,500.00</u> | <u>42,500.00</u> | <u>5.00</u> | |
| A 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>8,500.00</u> | <u>8,500.00</u> | <u>5.00</u> | |
| A 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>10,000.00</u> | <u>10,000.00</u> | <u>5.00</u> | |
| A 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>3,500.00</u> | <u>3,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|------------------|-------------|----------------|
| A 1802 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>5.00</u> | <u>8,500.00</u> | <u>42,500.00</u> | <u>5.00</u> | |
| A 1802 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>8,500.00</u> | <u>8,500.00</u> | <u>5.00</u> | |
| A 1802 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,736.00</u> | <u>1,736.00</u> | <u>5.00</u> | |
| A 1901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>8,500.00</u> | <u>8,500.00</u> | <u>5.00</u> | |
| A 1901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>4.00</u> | <u>8,500.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>8,500.00</u> | <u>8,500.00</u> | <u>5.00</u> | |
| A 1901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>1,600.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,600.00</u> | <u>1,600.00</u> | <u>5.00</u> | |
| A 1902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>4.00</u> | <u>8,500.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>2.00</u> | <u>8,500.00</u> | <u>17,000.00</u> | <u>5.00</u> | |
| A 1902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>0.00</u> | <u>1,600.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>1,600.00</u> | <u>1,600.00</u> | <u>5.00</u> | |
| TOWER A TERRACE PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| TOWER A TERRACE PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| TOWER A TERRACE PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|---------------|-----------------|---------------------|-------------|----------------|
| LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>8,400.00</u> | <u>8,400.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK | | | | | |
| LABOR FOR 110MM RAIN WATER | <u>236.00</u> | <u>22.00</u> | <u>5,192.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK | | | | | |
| LABOR FOR 160MM RAIN WATER | <u>732.00</u> | <u>35.00</u> | <u>25,620.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,815,108.00 | | |

| WO No | 133 | WO Date | 27/12/2021 | SMIT ENTERPRISE | |
|---------------------------------------|------------------|-------------|-------------------|-----------------|--|
| TOWER A 7TH FLOOR COMMON SAFETY WORK | | | | | |
| LABOR FOR SAFETY NET REMOV. | <u>1,973.00</u> | <u>1.00</u> | <u>1,973.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON SAFETY WORK | | | | | |
| LABOR FOR SAFETY NET REMOV. | <u>1,973.00</u> | <u>1.00</u> | <u>1,973.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON SAFETY WORK | | | | | |
| LABOR FOR SAFETY NET REMOV. | <u>3,587.00</u> | <u>1.00</u> | <u>3,587.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON SAFETY WORK | | | | | |
| LABOR FOR SAFETY NET INSTAL | <u>1,614.00</u> | <u>3.00</u> | <u>4,842.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON SAFETY WORK | | | | | |
| LABOR FOR SAFETY NET REMOV. | <u>10,000.00</u> | <u>1.00</u> | <u>10,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON WORK | | | | | |
| LABOR FOR SAFETY NET INSTAL | <u>57,500.00</u> | <u>1.50</u> | <u>86,250.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 108,625.00 | | |

| WO No | 134 | WO Date | 30/12/2021 | GEETA S PRAJAPATI | |
|--|-------------|---------------|---------------|-------------------|--|
| TOWER A 2ND FLOOR INTERNAL SINGLE COAT PLASTER | | | | | |
| DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 2ND FLOOR INTERNAL SINGLE COAT PLASTER | | | | | |
| DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| TOWER A 2ND FLOOR INTERNAL SINGLE COAT PLASTER DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 2ND FLOOR INTERNAL SINGLE COAT PLASTER DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR INTERNAL SINGLE COAT PLASTER DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR INTERNAL SINGLE COAT PLASTER DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR INTERNAL SINGLE COAT PLASTER DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 3RD FLOOR INTERNAL SINGLE COAT PLASTER DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| A 301 FLOORING & DEDO COUNTER TOP DEPART MASON | <u>5.00</u> | <u>650.00</u> | <u>3,250.00</u> | <u>5.00</u> | |
| A 301 FLOORING & DEDO WORK DEPART MASON | <u>5.00</u> | <u>650.00</u> | <u>3,250.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR INTERNAL SINGLE COAT PLASTER - SQ FT DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 4TH FLOOR INTERNAL SINGLE COAT PLASTER - SQ FT DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 4TH FLOOR INTERNAL SINGLE COAT PLASTER - SQ FT DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 4TH FLOOR INTERNAL SINGLE COAT PLASTER - SQ FT DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| TOWER A 5TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 5TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 5TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 5TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 5TH FLOOR COMMON PAINT & COLOR WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 5TH FLOOR COMMON PAINT & COLOR WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 6TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 6TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 6TH FLOOR INTERNAL SINGLE COAT PLASTER DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|---------------|-------------|----------------|
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 8TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 8TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 8TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 8TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 9TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 9TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 9TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 9TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-----------------|-------------|----------------|
| TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>1.00</u> | <u>650.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>2.00</u> | <u>325.00</u> | <u>650.00</u> | <u>0.00</u> | |
| TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|------------------|---|----------------|
| TOWER A 16TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>4.00</u> | <u>325.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART MASON | <u>2.00</u> | <u>650.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| TOWER A COMMON WORK DEPART MASON | <u>5.00</u> | <u>650.00</u> | <u>3,250.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 55,900.00 | | |
| WO No | 135 | WO Date | 10/01/2022 | DAIKIN AIRCONDITIONING INDIA PVT LTD | |
| A 101 AMC WORK LABOR FOR AMC OF HVAC | <u>1.00</u> | <u>54,000.00</u> | <u>54,000.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 54,000.00 | | |
| WO No | 139 | WO Date | 04/02/2022 | Vikas Kumar B Prajapati | |
| TOWER A GROUND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR SAND BEDDING | <u>6,500.00</u> | <u>7.00</u> | <u>45,500.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR SPACER (SQFT) | <u>6,500.00</u> | <u>2.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|--------------|-------------------|-------------|----------------|
| TOWER A GROUND FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOUR FOR GRANITE (SQFT) | <u>6,500.00</u> | <u>45.00</u> | <u>292,500.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE (U | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|-----------------|------------------|-------------|----------------|
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>8,404.00</u> | <u>8,404.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|-----------------|--------------|----------------|
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 201 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 301 FLOORING & DEDO CHAMFER LABOR FOR CHAMFER (RFT) | <u>633.21</u> | <u>20.00</u> | <u>12,664.20</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR DHAR POLISH | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (UI | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 302 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------------|---------------|------------------|------------------|-------------|----------------|
| LEAD CHARGES (LS) | <u>1.00</u> | <u>22,119.00</u> | <u>22,119.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 302 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE (UI | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>200.00</u> | <u>20.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|------------------|------------------|--------------|----------------|
| LABOR FOR VITRIFIED TILES FLO | <u>30.00</u> | <u>17.00</u> | <u>510.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>12,235.00</u> | <u>12,235.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 401 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 401 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (UI | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|------------------|------------------|-------------|----------------|
| LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>12,235.00</u> | <u>12,235.00</u> | <u>5.00</u> | |
| A 402 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 402 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 402 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|------------------|--------------|----------------|
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 402 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEL | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>950.00</u> | <u>20.00</u> | <u>19,000.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>200.00</u> | <u>17.00</u> | <u>3,400.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>16,171.00</u> | <u>16,171.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,230.00</u> | <u>2.00</u> | <u>2,460.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|---------------|-----------------|-------------|----------------|
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 501 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (UI | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 502 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>16,171.00</u> | <u>16,171.00</u> | <u>5.00</u> | |
| A 502 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 502 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 502 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 502 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|--------------|------------------|--------------|----------------|
| TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|------------------|------------------|--------------|----------------|
| A 601 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>400.00</u> | <u>50.00</u> | <u>20,000.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>60.00</u> | <u>35.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>21,361.00</u> | <u>21,361.00</u> | <u>5.00</u> | |
| A 601 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 601 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 601 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|---------------|------------------|--------------|----------------|
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 601 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|------------------|------------------|-------------|----------------|
| A 602 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>21,361.00</u> | <u>21,361.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|---------------|------------------|--------------|----------------|
| A 602 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 602 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 602 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|------------------|--------------|----------------|
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 602 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 701 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|------------------|------------------|--------------|----------------|
| LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,500.00</u> | <u>2.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|---------------|------------------|--------------|----------------|
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 701 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|-----------------|-----------------|-------------|----------------|
| LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>850.00</u> | <u>10.00</u> | <u>8,500.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,500.00</u> | <u>2.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>4,883.00</u> | <u>4,883.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|------------------|--------------|----------------|
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 702 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEL | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| A 801 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 801 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| LABOR FOR VITRIFIED TILES DEI | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|-----------------|--------------|----------------|
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 802 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (UI | <u>25.00</u> | <u>35.00</u> | <u>875.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>250.00</u> | <u>35.00</u> | <u>8,750.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEI | <u>300.00</u> | <u>28.00</u> | <u>8,400.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|-----------------|--------------|----------------|
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>2.00</u> | <u>600.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>2.00</u> | <u>600.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR KATRA 45° (RFT) | <u>200.00</u> | <u>20.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>183.00</u> | <u>40.00</u> | <u>7,320.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>50.00</u> | <u>40.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 901 KITCHEN & BASIN PLATFORM LABOUR FOR MOULDING (RFT) | <u>280.00</u> | <u>20.00</u> | <u>5,600.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| LABOR FOR VITRIFIED TILES DEI | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|-----------------|--------------|----------------|
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 902 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|------------------|------------------|-------------|----------------|
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|---------------|------------------|--------------|----------------|
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1001 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| A 1002 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|-----------------|--------------|----------------|
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|---------------|------------------|--------------|----------------|
| A 1002 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1002 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>240.00</u> | <u>35.00</u> | <u>8,400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|------------------|------------------|--------------|----------------|
| A 1101 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>500.00</u> | <u>10.00</u> | <u>5,000.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|-----------------|--------------|----------------|
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1101 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| A 1101 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|------------------|------------------|--------------|----------------|
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|------------------|--------------|----------------|
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1102 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 1201 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>0.00</u> | <u>2.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>0.00</u> | <u>2.00</u> | <u>0.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,500.00</u> | <u>2.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|------------------|------------------|-------------|----------------|
| LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>920.00</u> | <u>10.00</u> | <u>9,200.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|-----------------|--------------|----------------|
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1301 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 1301 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>0.00</u> | <u>2.00</u> | <u>0.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| A 1401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>600.00</u> | <u>10.00</u> | <u>6,000.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>470.00</u> | <u>50.00</u> | <u>23,500.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>80.00</u> | <u>35.00</u> | <u>2,800.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,335.00</u> | <u>28.00</u> | <u>37,380.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|------------------|------------------|-------------|----------------|
| LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>120.00</u> | <u>10.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEL | <u>1,400.00</u> | <u>45.00</u> | <u>63,000.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|---------------|------------------|--------------|----------------|
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1401 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (UI | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,500.00</u> | <u>50.00</u> | <u>75,000.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>200.00</u> | <u>35.00</u> | <u>7,000.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDU | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|------------------|------------------|--------------|----------------|
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>600.00</u> | <u>10.00</u> | <u>6,000.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|------------------|--------------|----------------|
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1402 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>0.00</u> | <u>2.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|------------------|------------------|-------------|----------------|
| LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|------------------|--------------|----------------|
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|------------------|------------------|--------------|----------------|
| TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1601 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1601 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1601 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1602 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1602 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>4,896.00</u> | <u>4,896.00</u> | <u>5.00</u> | |
| A 1602 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|------------------|------------------|--------------|----------------|
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>750.00</u> | <u>10.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|-----------------|------------------|--------------|----------------|
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1701 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1702 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1702 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1702 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>4,896.00</u> | <u>4,896.00</u> | <u>5.00</u> | |
| A 1702 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|------------------|------------------|--------------|----------------|
| TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1801 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (UI | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,450.00</u> | <u>50.00</u> | <u>72,500.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>230.00</u> | <u>35.00</u> | <u>8,050.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEI | <u>1,630.00</u> | <u>28.00</u> | <u>45,640.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>650.00</u> | <u>22.00</u> | <u>14,300.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>120.00</u> | <u>17.00</u> | <u>2,040.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,250.00</u> | <u>28.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>75.00</u> | <u>16.00</u> | <u>1,200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|-----------------|-------------|----------------|
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>350.00</u> | <u>27.00</u> | <u>9,450.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>30.00</u> | <u>16.00</u> | <u>480.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>20.00</u> | <u>16.00</u> | <u>320.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>30.00</u> | <u>16.00</u> | <u>480.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>950.00</u> | <u>10.00</u> | <u>9,500.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,210.00</u> | <u>2.00</u> | <u>2,420.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>12.00</u> | <u>100.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>195.00</u> | <u>20.00</u> | <u>3,900.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>147.00</u> | <u>17.00</u> | <u>2,499.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>120.00</u> | <u>25.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>30.00</u> | <u>40.00</u> | <u>1,200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|------------------|--------------|----------------|
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>45.00</u> | <u>40.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>197.00</u> | <u>40.00</u> | <u>7,880.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>120.00</u> | <u>40.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 1802 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>120.00</u> | <u>35.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|------------------|------------------|-------------|----------------|
| A 1901 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,750.00</u> | <u>50.00</u> | <u>87,500.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>330.00</u> | <u>35.00</u> | <u>11,550.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>20.00</u> | <u>10.00</u> | <u>200.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>350.00</u> | <u>17.00</u> | <u>5,950.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>1,050.00</u> | <u>15.00</u> | <u>15,750.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>95.00</u> | <u>16.00</u> | <u>1,520.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>25.00</u> | <u>16.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>1,150.00</u> | <u>10.00</u> | <u>11,500.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>2,310.00</u> | <u>2.00</u> | <u>4,620.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILL | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>95.00</u> | <u>20.00</u> | <u>1,900.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|------------------|--------------|----------------|
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>45.00</u> | <u>17.00</u> | <u>765.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>2.00</u> | <u>250.00</u> | <u>500.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>68.00</u> | <u>40.00</u> | <u>2,720.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>45.00</u> | <u>40.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| A 1902 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>85.00</u> | <u>35.00</u> | <u>2,975.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>230.00</u> | <u>20.00</u> | <u>4,600.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>410.00</u> | <u>50.00</u> | <u>20,500.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR MILANO HIGH GLASS | <u>200.00</u> | <u>40.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR VELENCIA MOCA HIC | <u>140.00</u> | <u>28.00</u> | <u>3,920.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|------------------|---------------------|----------------------------|----------------|
| TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>230.00</u> | <u>17.00</u> | <u>3,910.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | <u>125.00</u> | <u>20.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| TOWER A COMMON HOUSEKEEPING LABOR FOR CLEANING WORK | <u>1.00</u> | <u>12,000.00</u> | <u>12,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 7,437,223.20 | | |
| WO No | 140 | WO Date | 18/02/2022 | Anil H. Prajapati | |
| A 301 FLOORING & DEDO WORK DEPART LABOR | <u>5.00</u> | <u>500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 301 FLOORING & DEDO WORK DEPART MASON | <u>10.00</u> | <u>1,100.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 13,500.00 | | |
| WO No | 143 | WO Date | 03/03/2022 | Devarshi enterprise | |
| A 201 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|-------------|-------------|-------------|-------------|----------------|
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-------------|-------------|-------------|----------------|
| A 602 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-------------|-------------|-------------|----------------|
| A 901 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|-------------|-------------|-------------|-------------|----------------|
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK | | | | | |
| LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-------------|-------------|-------------|----------------|
| A 1302 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|----------------|------------------|------------------|----------------|
| A 1601 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK LABOR FOR 1 COAT OF PRIMER | <u>0.00</u> | <u>2.50</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 0.00 | | |
| WO No | 151 | WO Date | 01/04/2022 | A B PATEL | |
| A 102 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (I) | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (I) | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (I) | <u>116.00</u> | <u>640.00</u> | <u>74,240.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|-----------------|------------------|--|----------------|
| A 301 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 FABRICATION WORK BALCONY RAILING LABOR FOR BALCONY RAILING (l | <u>0.00</u> | <u>640.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 74,240.00 | | |
| WO No | 153 | WO Date | 06/04/2022 | Jaydutt Contractors and Engineers | |
| TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOUR FOR BREAKER (DAY) | <u>3.00</u> | <u>1,400.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB LABOUR FOR BREAKER (DAY) | <u>3.00</u> | <u>1,400.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 8,400.00 | | |
| WO No | 154 | WO Date | 06/04/2022 | SURESH SAINI | |
| A 1201 FLOORING & DEDO WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,400.00</u> | <u>50.00</u> | <u>70,000.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>240.00</u> | <u>35.00</u> | <u>8,400.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>530.00</u> | <u>10.00</u> | <u>5,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|------------------|------------------|--------------|----------------|
| A 1201 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1201 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1201 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,900.00</u> | <u>17.00</u> | <u>32,300.00</u> | <u>5.00</u> | |
| A 1201 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,600.00</u> | <u>20.00</u> | <u>32,000.00</u> | <u>5.00</u> | |
| A 1201 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,100.00</u> | <u>40.00</u> | <u>44,000.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (UI) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,400.00</u> | <u>50.00</u> | <u>70,000.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>240.00</u> | <u>35.00</u> | <u>8,400.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|------------------|------------------|-------------|----------------|
| LABOR FOR VITRIFIED TILES DEI | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>1,030.00</u> | <u>28.00</u> | <u>28,840.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>280.00</u> | <u>27.00</u> | <u>7,560.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>63.00</u> | <u>10.00</u> | <u>630.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|-----------------|--------------|----------------|
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1202 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 1202 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,900.00</u> | <u>17.00</u> | <u>32,300.00</u> | <u>5.00</u> | |
| A 1202 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,600.00</u> | <u>20.00</u> | <u>32,000.00</u> | <u>5.00</u> | |
| A 1202 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,100.00</u> | <u>40.00</u> | <u>44,000.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U) | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE FL | <u>1,000.00</u> | <u>50.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>180.00</u> | <u>35.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DED | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEL | <u>1,450.00</u> | <u>28.00</u> | <u>40,600.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>470.00</u> | <u>22.00</u> | <u>10,340.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>450.00</u> | <u>10.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,500.00</u> | <u>2.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>470.00</u> | <u>10.00</u> | <u>4,700.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1302 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,900.00</u> | <u>20.00</u> | <u>38,000.00</u> | <u>5.00</u> | |
| A 1302 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,200.00</u> | <u>17.00</u> | <u>37,400.00</u> | <u>5.00</u> | |
| A 1302 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,300.00</u> | <u>40.00</u> | <u>52,000.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|-----------------|--------------|----------------|
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1302 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE (U | <u>30.00</u> | <u>35.00</u> | <u>1,050.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| LABOR FOR ITALIAN MARBLE FL | <u>930.00</u> | <u>50.00</u> | <u>46,500.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE SK | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES (1'X1 | <u>10.00</u> | <u>10.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDC | <u>225.00</u> | <u>17.00</u> | <u>3,825.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC | <u>116.00</u> | <u>15.00</u> | <u>1,740.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE | <u>1,590.00</u> | <u>28.00</u> | <u>44,520.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>555.00</u> | <u>22.00</u> | <u>12,210.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>90.00</u> | <u>17.00</u> | <u>1,530.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO | <u>835.00</u> | <u>28.00</u> | <u>23,380.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>45.00</u> | <u>16.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII | <u>255.00</u> | <u>27.00</u> | <u>6,885.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>18.00</u> | <u>16.00</u> | <u>288.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>9.00</u> | <u>16.00</u> | <u>144.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI | <u>15.00</u> | <u>16.00</u> | <u>240.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (12C | <u>650.00</u> | <u>10.00</u> | <u>6,500.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACE | <u>1,070.00</u> | <u>2.00</u> | <u>2,140.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|------------------|-------------|----------------|
| A 1501 FLOORING & DEDO WORK LEAD CHARGES (LS) | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1501 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,800.00</u> | <u>20.00</u> | <u>36,000.00</u> | <u>5.00</u> | |
| A 1501 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,100.00</u> | <u>17.00</u> | <u>35,700.00</u> | <u>5.00</u> | |
| A 1501 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,200.00</u> | <u>40.00</u> | <u>48,000.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR HOLE IN KOTA (NOS) | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR BASIN HOLE IN MARI | <u>6.00</u> | <u>600.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR BASIN MIXTURE PILI | <u>14.00</u> | <u>100.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>165.00</u> | <u>20.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH (RFT) | <u>127.00</u> | <u>17.00</u> | <u>2,159.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>100.00</u> | <u>25.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>10.00</u> | <u>40.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR MS ANGLE SUPPORT | <u>14.00</u> | <u>250.00</u> | <u>3,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|------------------|---------------------|--------------------------------|----------------|
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOR FOR TABLE TOP (SQFT) | <u>167.00</u> | <u>40.00</u> | <u>6,680.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOUR FOR BOTTOM PATTI | <u>100.00</u> | <u>40.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1501 KITCHEN & BASIN PLATFORM LABOUR FOR KOTA | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| A 1502 KITCHEN & BASIN PLATFORM LABOR FOR MARBLE FIXING AT I | <u>16.00</u> | <u>40.00</u> | <u>640.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,365,874.00 | | |
| WO No | 155 | WO Date | 13/04/2022 | VRB ENTERPRISES PVT LTD | |
| A 301 ALUMINUM DOOR & WINDOW WORK LABOUR FOR LOCK FITTING (NOS | <u>1.00</u> | <u>4,200.00</u> | <u>4,200.00</u> | <u>0.00</u> | |
| A 301 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WINDOW | <u>1.00</u> | <u>13,650.00</u> | <u>13,650.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 17,850.00 | | |
| WO No | 160 | WO Date | 26/04/2022 | GOODEE ENTERPRISE | |
| A 201 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 302 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 401 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 402 WATERPROOFING WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|------------------|-------------|----------------|
| LABOR FOR HOLE FILLING & WA' | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA' | <u>0.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA' | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 10,000.00 | | |

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|--------------|-----|----------------|------------|------------------------------|--|
| WO No | 163 | WO Date | 30/04/2022 | MANGLAM CONSTRUCTIONS | |
|--------------|-----|----------------|------------|------------------------------|--|

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|---|-------------|------------------|------------------|-------------|--|
| A 201 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR INTERNAL SINGLE COAT PLASTER LABOUR FOR PLASTER (NOS) | <u>1.00</u> | <u>14,000.00</u> | <u>14,000.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 602 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|-------------------|---------------------|-------------------------------------|----------------|
| A 1601 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1602 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1701 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1702 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1801 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1901 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH | <u>1.00</u> | <u>35,000.00</u> | <u>35,000.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOR FOR SUNK FILLING WITH | <u>2.00</u> | <u>35,000.00</u> | <u>70,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,274,000.00 | | |
| WO No | 164 | WO Date | 17/05/2022 | A B PATEL | |
| A 202 FABRICATION WORK BALCONY RAILING LABOR FOR DISMENTALING (SQF) | <u>250.00</u> | <u>20.00</u> | <u>5,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 5,000.00 | | |
| WO No | 166 | WO Date | 30/05/2022 | KONE ELEVATORS INDIA PVT LTD | |
| TOWER A PASSANGER LIFT WORK PASSNEGER LIFT WITH ERECTION | <u>1.00</u> | <u>318,644.00</u> | <u>2,318,644.00</u> | <u>0.00</u> | |
| TOWER A PASSANGER LIFT WORK PASSNEGER LIFT WITH ERECTION | <u>1.00</u> | <u>229,661.00</u> | <u>2,229,661.00</u> | <u>0.00</u> | |
| TOWER A PASSANGER LIFT WORK LABOR FOR LIFT EXTENTION : ON | <u>1.00</u> | <u>88,983.00</u> | <u>88,983.00</u> | <u>0.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|-------------------|---------------------|------------------------|----------------|
| Total WO Amount | | | 4,637,288.00 | | |
| WO No | 174 | WO Date | 16/06/2022 | Deep Associates | |
| A 201 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.85</u> | <u>159,977.00</u> | <u>135,244.56</u> | <u>5.00</u> | |
| A 201 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.85</u> | <u>159,977.00</u> | <u>135,244.56</u> | <u>5.00</u> | |
| A 302 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.67</u> | <u>159,977.00</u> | <u>106,688.66</u> | <u>5.00</u> | |
| A 401 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.79</u> | <u>159,977.00</u> | <u>125,693.93</u> | <u>5.00</u> | |
| A 501 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.68</u> | <u>159,977.00</u> | <u>109,056.32</u> | <u>5.00</u> | |
| A 502 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.65</u> | <u>159,977.00</u> | <u>104,656.95</u> | <u>5.00</u> | |
| A 601 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-------------------|-------------------|-------------|----------------|
| A 602 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.51</u> | <u>159,977.00</u> | <u>82,164.19</u> | <u>5.00</u> | |
| A 701 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.67</u> | <u>159,977.00</u> | <u>106,672.66</u> | <u>5.00</u> | |
| A 801 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.63</u> | <u>159,977.00</u> | <u>101,553.40</u> | <u>5.00</u> | |
| A 802 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.83</u> | <u>159,977.00</u> | <u>132,236.99</u> | <u>5.00</u> | |
| A 901 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.83</u> | <u>159,977.00</u> | <u>132,252.99</u> | <u>5.00</u> | |
| A 902 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 CARPENTRY WORK | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-------------------|-------------------|-------------|----------------|
| SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.67</u> | <u>159,977.00</u> | <u>106,672.66</u> | <u>5.00</u> | |
| A 1002 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.68</u> | <u>159,977.00</u> | <u>109,056.32</u> | <u>5.00</u> | |
| A 1101 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.83</u> | <u>159,977.00</u> | <u>132,236.99</u> | <u>5.00</u> | |
| A 1102 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.63</u> | <u>159,977.00</u> | <u>101,553.40</u> | <u>5.00</u> | |
| A 1201 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.83</u> | <u>159,977.00</u> | <u>132,236.99</u> | <u>5.00</u> | |
| A 1202 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1301 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.83</u> | <u>159,977.00</u> | <u>132,236.99</u> | <u>5.00</u> | |
| A 1302 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.59</u> | <u>159,977.00</u> | <u>93,842.51</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-------------------|-------------------|-------------|----------------|
| A 1401 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.62</u> | <u>159,977.00</u> | <u>98,465.84</u> | <u>5.00</u> | |
| A 1402 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.67</u> | <u>159,977.00</u> | <u>106,672.66</u> | <u>5.00</u> | |
| A 1501 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.83</u> | <u>159,977.00</u> | <u>132,236.99</u> | <u>5.00</u> | |
| A 1502 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 FLOORING & DEDO WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|-------------------|---------------------|--------------------------|----------------|
| A 1801 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>0.00</u> | <u>480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1801 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1801 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>0.00</u> | <u>480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>0.00</u> | <u>480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>0.00</u> | <u>480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, I | <u>0.00</u> | <u>159,977.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 CARPENTRY WORK SUPPLY & INSTALLATION OF MA | <u>0.00</u> | <u>8,480.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 2,576,653.55 | | |
| WO No | 175 | WO Date | 22/06/2022 | RUDRA ENTERPRISE | |
| A 202 CARPENTRY WORK LABOUR FOR MOULDING (RFT) | <u>114.00</u> | <u>45.00</u> | <u>5,130.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 5,130.00 | | |
| WO No | 180 | WO Date | 11/07/2022 | BAIDYANATH PASWAN | |
| A 201 FLOORING & DEDO WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|------------------------------|-----------------|--------------|------------------|-------------|----------------|
| LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 201 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>150.00</u> | <u>48.00</u> | <u>7,200.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>950.00</u> | <u>48.00</u> | <u>45,600.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 302 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 401 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 402 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 501 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 502 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 601 FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 602 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 701 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 702 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 801 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 802 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>220.00</u> | <u>48.00</u> | <u>10,560.00</u> | <u>5.00</u> | |
| A 901 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>817.00</u> | <u>48.00</u> | <u>39,216.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 902 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|--------------|------------------|--------------|----------------|
| A 1001 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1001 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1002 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1101 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1102 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1201 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1202 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1301 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1302 FLOORING & DEDO WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>150.00</u> | <u>48.00</u> | <u>7,200.00</u> | <u>5.00</u> | |
| A 1401 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>550.00</u> | <u>48.00</u> | <u>26,400.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>200.00</u> | <u>48.00</u> | <u>9,600.00</u> | <u>5.00</u> | |
| A 1402 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>600.00</u> | <u>48.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 1501 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>190.00</u> | <u>48.00</u> | <u>9,120.00</u> | <u>5.00</u> | |
| A 1502 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,100.00</u> | <u>48.00</u> | <u>52,800.00</u> | <u>5.00</u> | |
| A 1601 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1601 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1602 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|--------------|---------------------|--------------|----------------|
| A 1602 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1701 FLOORING FIXING OF FLOOR BY VITRIFIED TILES LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1701 FLOORING FIXING OF FLOOR BY VITRIFIED TILES LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1702 FLOORING FIXING OF FLOOR BY VITRIFIED TILES LABOR FOR ITALIAN MIRROR POI | <u>230.00</u> | <u>48.00</u> | <u>11,040.00</u> | <u>5.00</u> | |
| A 1702 FLOORING FIXING OF FLOOR BY VITRIFIED TILES LABOR FOR ITALIAN MIRROR POI | <u>1,200.00</u> | <u>48.00</u> | <u>57,600.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,450.00</u> | <u>48.00</u> | <u>69,600.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR ITALIAN MIRROR POI | <u>1,750.00</u> | <u>48.00</u> | <u>84,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 2,309,136.00 | | |

| WO No | 182 | WO Date | 14/07/2022 | SHREENATH ENGINEERING | |
|---|-------------|---------------|-----------------|-----------------------|--|
| A 401 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU1 | <u>1.00</u> | <u>695.00</u> | <u>695.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>469.00</u> | <u>1,407.00</u> | <u>5.00</u> | |
| A 401 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>360.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU1 | <u>2.00</u> | <u>320.00</u> | <u>640.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>1.00</u> | <u>532.00</u> | <u>532.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU1 | <u>1.00</u> | <u>500.00</u> | <u>500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 501 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>547.00</u> | <u>547.00</u> | <u>5.00</u> | |
| A 502 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>813.00</u> | <u>813.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>417.00</u> | <u>417.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>723.00</u> | <u>723.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>320.00</u> | <u>320.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>723.00</u> | <u>723.00</u> | <u>5.00</u> | |
| A 701 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>320.00</u> | <u>320.00</u> | <u>5.00</u> | |
| A 701 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>1,721.00</u> | <u>1,721.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>500.00</u> | <u>500.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>5.00</u> | <u>469.00</u> | <u>2,345.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>563.00</u> | <u>563.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>360.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>695.00</u> | <u>695.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>469.00</u> | <u>1,407.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|-------------|-----------------|-----------------|-------------|----------------|
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>1.00</u> | <u>360.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>1,878.00</u> | <u>1,878.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK | | | | | |
| LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>320.00</u> | <u>320.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>2.00</u> | <u>704.00</u> | <u>1,408.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK | | | | | |
| LABOR FOR 52 MM DIA CORE CU | <u>2.00</u> | <u>626.00</u> | <u>1,252.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>4.00</u> | <u>469.00</u> | <u>1,876.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>320.00</u> | <u>320.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 150 MM DIA CORE CU | <u>2.00</u> | <u>704.00</u> | <u>1,408.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>626.00</u> | <u>626.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>1,669.00</u> | <u>1,669.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 175 MM DIA CORE CU | <u>1.00</u> | <u>2,347.00</u> | <u>2,347.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>765.00</u> | <u>765.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>4.00</u> | <u>469.00</u> | <u>1,876.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-----------------|-------------|----------------|
| A 902 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>1,878.00</u> | <u>1,878.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>704.00</u> | <u>704.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR 175 MM DIA CORE CU | <u>1.00</u> | <u>2,347.00</u> | <u>2,347.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>1,669.00</u> | <u>1,669.00</u> | <u>5.00</u> | |
| A 902 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>765.00</u> | <u>765.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>704.00</u> | <u>704.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>626.00</u> | <u>626.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>1,590.00</u> | <u>1,590.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR 175 MM DIA CORE CU | <u>1.00</u> | <u>2,347.00</u> | <u>2,347.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK LABOR FOR 175 MM DIA CORE CU | <u>1.00</u> | <u>2,347.00</u> | <u>2,347.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>360.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>1,789.00</u> | <u>1,789.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR 175 MM DIA CORE CU | <u>1.00</u> | <u>2,347.00</u> | <u>2,347.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>1,669.00</u> | <u>1,669.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>1.00</u> | <u>1,669.00</u> | <u>1,669.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|-----------------|------------------|-------------------------|----------------|
| A 1501 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>1.00</u> | <u>1,789.00</u> | <u>1,789.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK LABOR FOR 175 MM DIA CORE CU | <u>1.00</u> | <u>2,347.00</u> | <u>2,347.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 63,320.00 | | |
| WO No | 183 | WO Date | 15/07/2022 | Star Engineering | |
| TOWER A 4TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WORK LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WORK LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WORK LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WORK LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WORK LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WOR LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WOR LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|-----------------|-------------------|--------------------------------|----------------|
| TOWER A 12TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON WORK MISCELLANEOUS FABRICATION WOR LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 53,000.00 | | |
| WO No | 185 | WO Date | 23/07/2022 | DEEP CONSTRUCTION | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOR FOR INTERNAL PLASTER | <u>9,500.00</u> | <u>23.00</u> | <u>218,500.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOR FOR INTERNAL PLASTER | <u>9,500.00</u> | <u>23.00</u> | <u>218,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 437,000.00 | | |
| WO No | 187 | WO Date | 30/07/2022 | Vikas Kumar B Prajapati | |
| A 202 FLOORING & DEDO WORK LABOR FOR HOLE IN KOTA (NOS) | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN MARI | <u>0.00</u> | <u>600.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>0.00</u> | <u>20.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>50.00</u> | <u>17.00</u> | <u>850.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR HOLE (NOS) | <u>20.00</u> | <u>100.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR ITALIAN DEDO (SQFT) | <u>75.00</u> | <u>60.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK DEPART LABOR | <u>15.00</u> | <u>500.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK DEPARTMENT MASION | <u>15.00</u> | <u>1,100.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|---------------|-----------------|-------------|----------------|
| A 202 FLOORING & DEDO WORK LABOR FOR HOLE IN KOTA (NOS) | <u>3.00</u> | <u>600.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN MARI | <u>3.00</u> | <u>600.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>70.00</u> | <u>20.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR BASIN COUNTER | <u>0.00</u> | <u>40.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR DHAR POLISH | <u>50.00</u> | <u>17.00</u> | <u>850.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR DOUBLE DHAR POLIS | <u>15.00</u> | <u>25.00</u> | <u>375.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR KATRA 45° (RFT) | <u>160.00</u> | <u>20.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR BASIN COUNTER | <u>120.00</u> | <u>40.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR CHAMFER (RFT) | <u>15.00</u> | <u>20.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOUR FOR GRANITE PATTA (R | <u>120.00</u> | <u>40.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR GROOVE (RFT) | <u>50.00</u> | <u>10.00</u> | <u>500.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN GRANI | <u>5.00</u> | <u>600.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 202 KITCHEN & BASIN PLATFORM LABOR FOR SINK HOLE IN KOTA | <u>5.00</u> | <u>500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|-----------------|------------------|-----------------------------------|----------------|
| Total WO Amount | | | 56,675.00 | | |
| WO No | 188 | WO Date | 03/08/2022 | Rathod Enterprise | |
| TOWER A COMMON ELECTRIC WORK CHARGES FOR 25MM EARTHING V | <u>1.00</u> | <u>3,500.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK INSTALLATION CHARGES FOR EA | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK LABOR FOR CHEMICAL BAG - FOI | <u>2.00</u> | <u>700.00</u> | <u>1,400.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 5,900.00 | | |
| WO No | 189 | WO Date | 03/08/2022 | Vikas Kumar B Prajapati | |
| A 401 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>900.00</u> | <u>40.00</u> | <u>36,000.00</u> | <u>5.00</u> | |
| A 401 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH | <u>1,500.00</u> | <u>17.00</u> | <u>25,500.00</u> | <u>5.00</u> | |
| A 401 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 89,500.00 | | |
| WO No | 190 | WO Date | 04/08/2022 | Meet Glass Designing Works | |
| A 202 GLASS WORK GLASS FIXING WORK LABOR FOR HOLE (NOS) | <u>15.00</u> | <u>50.00</u> | <u>750.00</u> | <u>5.00</u> | |
| A 202 GLASS WORK GLASS FIXING WORK LABOR FOR 1" GLASS BEVELLINC | <u>90.00</u> | <u>45.00</u> | <u>4,050.00</u> | <u>5.00</u> | |
| A 202 GLASS WORK GLASS FIXING WORK LABOR FOR 10 MM TUFFEN GLAS | <u>250.00</u> | <u>50.00</u> | <u>12,500.00</u> | <u>5.00</u> | |
| A 202 GLASS WORK GLASS FIXING WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|------------------------------------|------------------|----------------|------------------|----------------------------|----------------|
| LABOR FOR CUTOOUT (NOS) | <u>10.00</u> | <u>125.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 202 GLASS WORK GLASS FIXING WORK | | | | | |
| LABOR FOR MIRROR FIXING | <u>90.00</u> | <u>38.00</u> | <u>3,420.00</u> | <u>5.00</u> | |
| A 202 GLASS WORK GLASS FIXING WORK | | | | | |
| LABOR FOR 1" GLASS BEVELLINC | <u>50.00</u> | <u>45.00</u> | <u>2,250.00</u> | <u>5.00</u> | |
| A 202 GLASS WORK GLASS FIXING WORK | | | | | |
| LABOR FOR MIRROR FIXING | <u>50.00</u> | <u>50.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 26,720.00 | | |
| WO No | 192 | WO Date | 08/08/2022 | Devarshi enterprise | |
| A 101 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 101 COLOUR WORK | | | | | |
| PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 101 COLOUR WORK | | | | | |
| PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 102 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>3,275.00</u> | <u>2.50</u> | <u>8,187.50</u> | <u>5.00</u> | |
| A 102 COLOUR WORK | | | | | |
| PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 102 COLOUR WORK | | | | | |
| PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK | | | | | |
| PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|------------------|---------------|------------------|-------------|----------------|
| A 201 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|------------------|---------------|------------------|-------------|----------------|
| LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|------------------|---------------|------------------|-------------|----------------|
| A 502 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK PROVIDING & APPLYING WHITE C | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK PROVIDING & APPLYING PUTTY F | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|------------------|-------------|------------------|-------------|----------------|
| A 702 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-------------------------------|------------------|-------------|------------------|-------------|----------------|
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|------------------|-------------|------------------|-------------|----------------|
| A 1201 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|------------------|-------------|------------------|-------------|----------------|
| A 1402 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|------------------|----------------|---------------------|--------------------------|----------------|
| LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK | | | | | |
| LABOR FOR PRIMER (SQFT) | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK | | | | | |
| LABOR FOR 1ST COAT PUTTY (SQ | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK | | | | | |
| LABOR FOR 2ND COAT PUTTY (SC | <u>10,500.00</u> | <u>2.50</u> | <u>26,250.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON PAINT & COLOR WORK | | | | | |
| PROVIDING & APPLYING EPOXY 1 | <u>16.00</u> | <u>190.00</u> | <u>3,040.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 2,539,867.50 | | |
| WO No | 193 | WO Date | 09/08/2022 | Govind R. Makwana | |
| A 201 GROUT FILLING WORK GROUTING WORK | | | | | |
| LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 201 GROUT FILLING WORK GROUTING WORK | | | | | |
| LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 201 GROUT FILLING WORK GROUTING WORK | | | | | |
| LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 GROUT FILLING WORK GROUTING WORK | | | | | |
| LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 201 GROUT FILLING WORK GROUTING WORK | | | | | |
| LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 201 GROUT FILLING WORK GROUTING WORK | | | | | |
| LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 202 FLOORING & DEDO WORK | | | | | |
| LABOR FOR EPOXY GROUT WITH | <u>425.00</u> | <u>11.00</u> | <u>4,675.00</u> | <u>5.00</u> | |
| A 202 GROUT FILLING WORK GROUTING WORK | | | | | |
| LABOR FOR CEMENT BASE GROU | <u>1,365.00</u> | <u>2.00</u> | <u>2,730.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|--------------|------------------|-------------|----------------|
| A 202 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>1,100.00</u> | <u>4.50</u> | <u>4,950.00</u> | <u>5.00</u> | |
| A 202 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>405.00</u> | <u>3.00</u> | <u>1,215.00</u> | <u>5.00</u> | |
| A 202 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 202 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 301 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>105.00</u> | <u>2.00</u> | <u>210.00</u> | <u>5.00</u> | |
| A 301 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>3,310.00</u> | <u>4.50</u> | <u>14,895.00</u> | <u>5.00</u> | |
| A 301 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>420.00</u> | <u>3.00</u> | <u>1,260.00</u> | <u>5.00</u> | |
| A 302 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 302 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 302 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 302 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 302 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 401 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 401 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 401 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 401 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 401 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 402 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 402 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 402 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 402 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 402 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 501 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 501 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 501 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 501 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 501 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 501 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>1,760.00</u> | <u>11.00</u> | <u>19,360.00</u> | <u>5.00</u> | |
| A 502 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 502 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 502 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 502 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 502 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 601 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 601 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 601 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 601 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 601 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 602 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 602 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 602 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 602 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 602 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 701 GROUT FILLING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 701 GROUT FILLING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 701 GROUT FILLING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 GROUT FILLING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 701 GROUT FILLING WORK LABOR FOR EPOXY GROUT WITH | <u>1,000.00</u> | <u>11.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 701 GROUT FILLING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 702 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 702 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 702 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 702 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>1,000.00</u> | <u>11.00</u> | <u>11,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 702 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 801 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 801 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 801 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 801 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 801 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 802 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 802 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 802 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 802 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| A 802 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 901 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 901 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 901 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 901 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 901 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 902 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 902 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 902 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 902 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 902 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1001 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1001 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1001 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1001 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |
| A 1001 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1002 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1002 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1002 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1002 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>670.00</u> | <u>11.00</u> | <u>7,370.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 1002 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1101 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1101 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1101 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1101 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>710.00</u> | <u>11.00</u> | <u>7,810.00</u> | <u>5.00</u> | |
| A 1101 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1102 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1102 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1102 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1102 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>710.00</u> | <u>11.00</u> | <u>7,810.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 1102 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1201 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1201 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1201 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1201 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>740.00</u> | <u>11.00</u> | <u>8,140.00</u> | <u>5.00</u> | |
| A 1201 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1202 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1202 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1202 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1202 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>740.00</u> | <u>11.00</u> | <u>8,140.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 1202 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1301 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1301 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 1301 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1301 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>1,000.00</u> | <u>11.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1301 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1302 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1302 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 1302 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1302 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>1,000.00</u> | <u>11.00</u> | <u>11,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 1302 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1401 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1401 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 1401 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1401 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>800.00</u> | <u>11.00</u> | <u>8,800.00</u> | <u>5.00</u> | |
| A 1401 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1402 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1402 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 1402 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1402 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>800.00</u> | <u>11.00</u> | <u>8,800.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 1402 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1501 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1501 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 1501 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1501 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>800.00</u> | <u>11.00</u> | <u>8,800.00</u> | <u>5.00</u> | |
| A 1501 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1502 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1502 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>950.00</u> | <u>2.50</u> | <u>2,375.00</u> | <u>5.00</u> | |
| A 1502 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1502 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>800.00</u> | <u>11.00</u> | <u>8,800.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 1502 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1601 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1601 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1601 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1601 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>800.00</u> | <u>11.00</u> | <u>8,800.00</u> | <u>5.00</u> | |
| A 1601 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1602 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1602 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1602 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1602 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>800.00</u> | <u>11.00</u> | <u>8,800.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|---------------|------------------|-------------|----------------|
| A 1602 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1701 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1701 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1701 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1701 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>870.00</u> | <u>11.00</u> | <u>9,570.00</u> | <u>5.00</u> | |
| A 1701 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1702 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>150.00</u> | <u>4.75</u> | <u>712.50</u> | <u>5.00</u> | |
| A 1702 GROUT FILLING WORK GROUTING WORK LABOR FOR CEMENT BASE GROU | <u>1,150.00</u> | <u>2.50</u> | <u>2,875.00</u> | <u>5.00</u> | |
| A 1702 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>0.00</u> | <u>7.50</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>2,200.00</u> | <u>5.50</u> | <u>12,100.00</u> | <u>5.00</u> | |
| A 1702 GROUT FILLING WORK GROUTING WORK LABOR FOR EPOXY GROUT WITH | <u>870.00</u> | <u>11.00</u> | <u>9,570.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|---------------|-------------------|-------------|----------------|
| A 1702 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1801 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1802 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1901 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1902 GROUT FILLING WORK GROUTING WORK LABOR FOR CLEANING WORK | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 801,027.50 | | |

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|--------------|-----|----------------|------------|--------------------------------|
| WO No | 194 | WO Date | 12/08/2022 | Vikas Kumar B Prajapati |
|--------------|-----|----------------|------------|--------------------------------|

| | | | | | |
|--|-----------------|--------------|------------------|-------------|--|
| A 501 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 501 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 501 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 701 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,000.00</u> | <u>17.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 701 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,700.00</u> | <u>20.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 701 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,150.00</u> | <u>40.00</u> | <u>46,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|--------------|------------------|--------------|----------------|
| A 702 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,000.00</u> | <u>17.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 702 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,700.00</u> | <u>20.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 702 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,150.00</u> | <u>40.00</u> | <u>46,000.00</u> | <u>5.00</u> | |
| A 801 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 801 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 801 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 802 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 802 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 802 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 901 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 901 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 901 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|--------------|------------------|--------------|----------------|
| A 902 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 902 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 902 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 1001 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 1001 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 1001 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 1002 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 1002 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,400.00</u> | <u>20.00</u> | <u>28,000.00</u> | <u>5.00</u> | |
| A 1002 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,000.00</u> | <u>40.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 1101 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,800.00</u> | <u>17.00</u> | <u>30,600.00</u> | <u>5.00</u> | |
| A 1101 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,500.00</u> | <u>20.00</u> | <u>30,000.00</u> | <u>5.00</u> | |
| A 1101 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,050.00</u> | <u>40.00</u> | <u>42,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|--------------|------------------|--------------|----------------|
| A 1102 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>1,800.00</u> | <u>17.00</u> | <u>30,600.00</u> | <u>5.00</u> | |
| A 1102 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,500.00</u> | <u>20.00</u> | <u>30,000.00</u> | <u>5.00</u> | |
| A 1102 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,050.00</u> | <u>40.00</u> | <u>42,000.00</u> | <u>5.00</u> | |
| A 1201 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>17.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>0.00</u> | <u>20.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>0.00</u> | <u>40.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>17.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>0.00</u> | <u>20.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>0.00</u> | <u>40.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,200.00</u> | <u>17.00</u> | <u>37,400.00</u> | <u>5.00</u> | |
| A 1301 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,900.00</u> | <u>20.00</u> | <u>38,000.00</u> | <u>5.00</u> | |
| A 1301 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,300.00</u> | <u>40.00</u> | <u>52,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 1302 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>17.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>0.00</u> | <u>20.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>0.00</u> | <u>40.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,000.00</u> | <u>17.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1401 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,700.00</u> | <u>20.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1401 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,150.00</u> | <u>40.00</u> | <u>46,000.00</u> | <u>5.00</u> | |
| A 1402 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,000.00</u> | <u>17.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1402 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,700.00</u> | <u>20.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1402 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,150.00</u> | <u>40.00</u> | <u>46,000.00</u> | <u>5.00</u> | |
| A 1501 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>0.00</u> | <u>17.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>0.00</u> | <u>20.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>0.00</u> | <u>40.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|--------------|------------------|--------------|----------------|
| A 1502 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,100.00</u> | <u>17.00</u> | <u>35,700.00</u> | <u>5.00</u> | |
| A 1502 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,800.00</u> | <u>20.00</u> | <u>36,000.00</u> | <u>5.00</u> | |
| A 1502 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,200.00</u> | <u>40.00</u> | <u>48,000.00</u> | <u>5.00</u> | |
| A 1601 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,200.00</u> | <u>17.00</u> | <u>37,400.00</u> | <u>5.00</u> | |
| A 1601 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,900.00</u> | <u>20.00</u> | <u>38,000.00</u> | <u>5.00</u> | |
| A 1601 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,250.00</u> | <u>40.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1602 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,200.00</u> | <u>17.00</u> | <u>37,400.00</u> | <u>5.00</u> | |
| A 1602 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>1,900.00</u> | <u>20.00</u> | <u>38,000.00</u> | <u>5.00</u> | |
| A 1602 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,250.00</u> | <u>40.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| A 1701 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,300.00</u> | <u>17.00</u> | <u>39,100.00</u> | <u>5.00</u> | |
| A 1701 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>2,000.00</u> | <u>20.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 1701 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,300.00</u> | <u>40.00</u> | <u>52,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|--------------|------------------|--------------|----------------|
| A 1702 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR DHAR POLISH (RFT) | <u>2,300.00</u> | <u>17.00</u> | <u>39,100.00</u> | <u>5.00</u> | |
| A 1702 FIXING OF MARBLE FOR DOOR & WINDOW LABOR FOR CHAMFER (RFT) | <u>2,000.00</u> | <u>20.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| A 1702 FIXING OF MARBLE FOR DOOR & WINDOW LABOUR FOR DOOR & WINDOW F | <u>1,300.00</u> | <u>40.00</u> | <u>52,000.00</u> | <u>5.00</u> | |
| A 1801 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>1,900.00</u> | <u>20.00</u> | <u>38,000.00</u> | <u>5.00</u> | |
| A 1801 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>2,000.00</u> | <u>17.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1801 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>900.00</u> | <u>40.00</u> | <u>36,000.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>1,900.00</u> | <u>20.00</u> | <u>38,000.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>2,000.00</u> | <u>17.00</u> | <u>34,000.00</u> | <u>5.00</u> | |
| A 1802 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>900.00</u> | <u>40.00</u> | <u>36,000.00</u> | <u>5.00</u> | |
| A 1901 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>1,500.00</u> | <u>20.00</u> | <u>30,000.00</u> | <u>5.00</u> | |
| A 1901 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 1901 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>750.00</u> | <u>40.00</u> | <u>30,000.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | <u>1,500.00</u> | <u>20.00</u> | <u>30,000.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | <u>1,700.00</u> | <u>17.00</u> | <u>28,900.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F | <u>750.00</u> | <u>40.00</u> | <u>30,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--------------------------------------|-----------------|-------------------|---------------------|--|----------------|
| Total WO Amount | | | 2,493,400.00 | | |
| WO No | 199 | WO Date | 12/09/2022 | Isha Construction & New-Tech Demolition | |
| TOWER A 15TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR REBARING 16MM (HE | <u>51.00</u> | <u>320.00</u> | <u>16,320.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR REBARING 08MM (HE | <u>19.00</u> | <u>100.00</u> | <u>1,900.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 18,220.00 | | |
| WO No | 200 | WO Date | 13/09/2022 | K N ASSOCIATES | |
| TOWER A 301 CONSULTANCY CHARGES | | | | | |
| CHARGES FOR ARCHITECT SERVI | <u>1.00</u> | <u>375,000.00</u> | <u>375,000.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 375,000.00 | | |
| WO No | 201 | WO Date | 14/09/2022 | NIRMATA ENTERPRISE | |
| A 501 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,294.00</u> | <u>40.85</u> | <u>134,559.90</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>1,130.00</u> | <u>21.20</u> | <u>23,956.00</u> | <u>5.00</u> | |
| A 501 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>1,130.00</u> | <u>21.20</u> | <u>23,956.00</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,294.00</u> | <u>40.85</u> | <u>134,559.90</u> | <u>5.00</u> | |
| A 601 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 602 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>1,130.00</u> | <u>21.20</u> | <u>23,956.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|-----------------|-------------------|-------------|----------------|
| A 701 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,488.00</u> | <u>40.85</u> | <u>142,484.80</u> | <u>5.00</u> | |
| A 701 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>159.93</u> | <u>21.20</u> | <u>3,390.52</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>475.59</u> | <u>40.85</u> | <u>19,427.85</u> | <u>5.00</u> | |
| A 702 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.40</u> | <u>1,864.00</u> | <u>749.33</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>1,133.00</u> | <u>21.20</u> | <u>24,019.60</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,314.00</u> | <u>40.85</u> | <u>135,376.90</u> | <u>5.00</u> | |
| A 801 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>1,085.00</u> | <u>21.20</u> | <u>23,002.00</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,131.00</u> | <u>40.85</u> | <u>127,901.35</u> | <u>5.00</u> | |
| A 802 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>1,133.00</u> | <u>21.20</u> | <u>24,019.60</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,314.00</u> | <u>40.85</u> | <u>135,376.90</u> | <u>5.00</u> | |
| A 901 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>1,085.00</u> | <u>21.20</u> | <u>23,002.00</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------|-----------------|-----------------|-------------------|-------------|----------------|
| LABOR FOR CEMENTITIOUS WAT | <u>3,131.00</u> | <u>40.85</u> | <u>127,901.35</u> | <u>5.00</u> | |
| A 902 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A1101 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>1,130.00</u> | <u>21.20</u> | <u>23,956.00</u> | <u>5.00</u> | |
| A1101 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,314.00</u> | <u>40.85</u> | <u>135,376.90</u> | <u>5.00</u> | |
| A1101 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>1.00</u> | <u>1,864.00</u> | <u>1,864.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK | | | | | |
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 WATERPROOFING WORK | | | | | |
| LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1201 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 1201 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-------------|-------------|----------------|
| A 1402 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|---------------------|------------------------------|----------------|
| LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CORNER TREATMEN | <u>0.00</u> | <u>21.20</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>0.00</u> | <u>40.85</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>0.00</u> | <u>1,864.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,303,748.90 | | |
| WO No | 202 | WO Date | 21/09/2022 | MANGLAM CONSTRUCTIONS | |
| TOWER A 7TH FLOOR INTERNAL DOUBLE COAT PLASTER WORK LABOR FOR DOUBLE COAT PLAS | <u>400.00</u> | <u>30.00</u> | <u>12,000.00</u> | <u>5.00</u> | |
| A 702 MISC CIVIL PLASTER WORK LABOR FOR DOUBLE COAT PLAS | <u>560.00</u> | <u>30.00</u> | <u>16,800.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR INTERNAL DOUBLE COAT PLASTER WORK LABOR FOR DOUBLE COAT PLAS | <u>400.00</u> | <u>30.00</u> | <u>12,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 40,800.00 | | |
| WO No | 204 | WO Date | 22/09/2022 | MANGLAM CONSTRUCTIONS | |
| TOWER A 7TH FLOOR MASONRY WORK DEPART LABOR | <u>10.00</u> | <u>300.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK LABOUR FOR BREAKER (DAY) | <u>6.00</u> | <u>1,200.00</u> | <u>7,200.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>12.00</u> | <u>300.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR BREAKER (DAY) | <u>4.00</u> | <u>1,200.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK DEPART LABOR | <u>12.00</u> | <u>300.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------------------|--------------------------------|------------------|-------------|----------------|
| TOWER A 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR BREAKER (DAY) | <u>4.00</u> | <u>1,200.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 27,000.00 | | |
| WO No 207 | WO Date 03/10/2022 | HYGIENE PEST MANAGEMENT | | | |
| A 202 ANTI TERMITE TREATMENT TERMITE PIPING TREATMENT (SC | <u>0.00</u> | <u>5.50</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 0.00 | | |
| WO No 208 | WO Date 03/10/2022 | Shameshwar infratech | | | |
| A 401 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 402 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 501 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 502 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 601 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 602 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 701 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 702 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 801 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 802 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 901 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|---------------|---------------|-------------|----------------|
| A 902 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1001 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---------------------------------|-----------------|----------------|-------------------|-------------------------|----------------|
| LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK | | | | | |
| LABOR FOR GI PIPE INSTALLATIC | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 22,400.00 | | |
| WO No | 211 | WO Date | 06/10/2022 | NARSI SUTHAR | |
| A 202 CARPENTRY WORK | | | | | |
| LABOUR FOR MAIN DOOR VEENE | <u>41.00</u> | <u>130.00</u> | <u>5,330.00</u> | <u>5.00</u> | |
| A 202 CARPENTRY WORK | | | | | |
| LABOUR FOR MAKING & FIXING I | <u>270.00</u> | <u>110.00</u> | <u>29,700.00</u> | <u>5.00</u> | |
| A 202 CARPENTRY WORK | | | | | |
| LABOR FOR NAME PLATE (NOS) | <u>1.00</u> | <u>292.00</u> | <u>292.00</u> | <u>5.00</u> | |
| A 202 CARPENTRY WORK | | | | | |
| LABOR FOR PELMET (SQFT) | <u>220.00</u> | <u>100.00</u> | <u>22,000.00</u> | <u>5.00</u> | |
| A 202 CARPENTRY WORK | | | | | |
| LABOR FOR WALL PANELING WO | <u>590.00</u> | <u>100.00</u> | <u>59,000.00</u> | <u>5.00</u> | |
| A 202 CARPENTRY WORK | | | | | |
| LABOR FOR WARDROBES (SQFT) | <u>40.00</u> | <u>300.00</u> | <u>12,000.00</u> | <u>5.00</u> | |
| A 202 FALSE CEILING WORK | | | | | |
| LABOUR FOR CEMENT SHEET (SQ) | <u>330.00</u> | <u>153.00</u> | <u>50,490.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 178,812.00 | | |
| WO No | 220 | WO Date | 18/10/2022 | YADU ENTERPRISE | |
| A 301 COLOUR WORK | | | | | |
| LABOR FOR ROYAL PAINT (SQFT) | <u>4,226.00</u> | <u>10.00</u> | <u>42,260.00</u> | <u>5.00</u> | |
| A 301 COLOUR WORK | | | | | |
| LABOR FOR ROYAL PAINT (RFT) | <u>962.00</u> | <u>5.00</u> | <u>4,810.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 47,070.00 | | |
| WO No | 221 | WO Date | 04/11/2022 | Star Engineering | |
| A 101 Duct PLATFORM Febrication | | | | | |
| LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 101 Duct PLATFORM Febrication | | | | | |
| LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|---------------|------------------|-------------|----------------|
| A 101 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>16.00</u> | <u>120.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 101 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 102 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 102 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 102 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>16.00</u> | <u>120.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 102 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 201 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 201 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 201 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>16.00</u> | <u>120.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 201 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 202 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 202 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 202 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>16.00</u> | <u>120.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 202 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 301 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|---------------|------------------|-------------|----------------|
| A 301 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 301 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>16.00</u> | <u>120.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 301 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 302 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 302 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 302 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>16.00</u> | <u>120.00</u> | <u>1,920.00</u> | <u>5.00</u> | |
| A 302 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 401 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 401 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 401 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 401 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 402 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 402 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 402 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 402 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 501 Duct PLATFORM Febrication | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|---------------|------------------|-------------|----------------|
| LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 501 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 501 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 501 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 502 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 502 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 502 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 502 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 601 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 601 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 601 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 601 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 602 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 602 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 602 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 602 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|------------------|--------------|----------------|
| A 701 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 701 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 701 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 701 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 702 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 702 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 702 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 702 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 801 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 801 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 801 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 801 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 802 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 802 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 802 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| A 802 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 901 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 901 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 901 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 901 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 902 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 902 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 902 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 902 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1001 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1001 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1001 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1001 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1002 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1002 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1002 Duct PLATFORM Febrication | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1002 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1101 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1101 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1101 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1101 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1102 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1102 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1102 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1102 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1201 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1201 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1201 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1201 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1202 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1202 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| A 1202 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1202 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1301 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1301 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1301 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1301 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1302 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1302 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1302 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1302 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1401 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1401 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1401 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1401 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1402 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|---------------|------------------|--------------|----------------|
| A 1402 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1402 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1402 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1501 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1501 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1501 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1501 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1502 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1502 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1502 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1502 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1601 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1601 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1601 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1601 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1602 Duct PLATFORM Febrication | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1602 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1602 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1602 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1701 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1701 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1701 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1701 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1702 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1702 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1702 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1702 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1801 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1801 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1801 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1801 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|----------------|---------------------|------------------------------|----------------|
| A 1802 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1802 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1802 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1802 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1901 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>513.00</u> | <u>140.00</u> | <u>71,820.00</u> | <u>5.00</u> | |
| A 1901 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>37.00</u> | <u>120.00</u> | <u>4,440.00</u> | <u>5.00</u> | |
| A 1901 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1901 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| A 1902 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>410.00</u> | <u>140.00</u> | <u>57,400.00</u> | <u>5.00</u> | |
| A 1902 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>35.00</u> | <u>120.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 1902 Duct PLATFORM Febrication LABOR FOR FABRICATION WORK | <u>21.00</u> | <u>135.00</u> | <u>2,835.00</u> | <u>5.00</u> | |
| A 1902 Duct PLATFORM Febrication LABOR FOR ANCHOR FASTNERS (| <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 2,769,310.00 | | |
| WO No | 223 | WO Date | 08/11/2022 | MANGLAM CONSTRUCTIONS | |
| TOWER A 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC COPING (RFT) | <u>40.00</u> | <u>50.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK LABOR FOR 4.5" MASONRY WORK | <u>200.00</u> | <u>20.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|----------------|-------------------|------------------------------|----------------|
| TOWER A 6TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 9" MASONRY WORK (| <u>50.00</u> | <u>25.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR 6" MASONRY WORK (| <u>600.00</u> | <u>23.00</u> | <u>13,800.00</u> | <u>5.00</u> | |
| | | | | | |
| | | | 21,050.00 | | |
| | | | | | |
| WO No | 227 | WO Date | 15/11/2022 | MANGLAM CONSTRUCTIONS | |
| TOWER A 7TH FLOOR INTERNAL SINGLE COAT PLASTER WORK | | | | | |
| LABOR FOR INTERNAL PLASTER (| <u>9,500.00</u> | <u>23.00</u> | <u>218,500.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR INTERNAL SINGLE COAT PLASTER WORK | | | | | |
| LABOR FOR INTERNAL PLASTER (| <u>9,500.00</u> | <u>23.00</u> | <u>218,500.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES | | | | | |
| LABOR FOR INTERNAL PLASTER (| <u>9,500.00</u> | <u>23.00</u> | <u>218,500.00</u> | <u>5.00</u> | |
| | | | | | |
| | | | 655,500.00 | | |
| | | | | | |
| WO No | 228 | WO Date | 16/11/2022 | MANORATH ENTERPRISE | |
| A 702 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>2,829.41</u> | <u>46.00</u> | <u>130,152.86</u> | <u>5.00</u> | |
| A 1001 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,294.00</u> | <u>46.00</u> | <u>151,524.00</u> | <u>5.00</u> | |
| A 1002 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,111.00</u> | <u>46.00</u> | <u>143,106.00</u> | <u>5.00</u> | |
| A 1102 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,131.00</u> | <u>46.00</u> | <u>144,026.00</u> | <u>5.00</u> | |
| A 1201 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,335.00</u> | <u>46.00</u> | <u>153,410.00</u> | <u>5.00</u> | |
| A 1202 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,151.00</u> | <u>46.00</u> | <u>144,946.00</u> | <u>5.00</u> | |
| A 1301 WATERPROOFING WORK | | | | | |
| LABOR FOR CEMENTITIOUS WAT | <u>3,537.00</u> | <u>46.00</u> | <u>162,702.00</u> | <u>5.00</u> | |
| | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|----------------|---------------------|-------------------------|----------------|
| A 1302 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,354.00</u> | <u>46.00</u> | <u>154,284.00</u> | <u>5.00</u> | |
| A 1401 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,297.00</u> | <u>46.00</u> | <u>151,662.00</u> | <u>5.00</u> | |
| A 1402 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,114.00</u> | <u>46.00</u> | <u>143,244.00</u> | <u>5.00</u> | |
| A 1501 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,297.00</u> | <u>46.00</u> | <u>151,662.00</u> | <u>5.00</u> | |
| A 1502 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,114.00</u> | <u>46.00</u> | <u>143,244.00</u> | <u>5.00</u> | |
| A 1601 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,376.00</u> | <u>46.00</u> | <u>155,296.00</u> | <u>5.00</u> | |
| A 1602 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,193.00</u> | <u>46.00</u> | <u>146,878.00</u> | <u>5.00</u> | |
| A 1701 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,376.00</u> | <u>46.00</u> | <u>155,296.00</u> | <u>5.00</u> | |
| A 1702 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,193.00</u> | <u>46.00</u> | <u>146,878.00</u> | <u>5.00</u> | |
| A 1801 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,350.00</u> | <u>46.00</u> | <u>154,100.00</u> | <u>5.00</u> | |
| A 1802 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,350.00</u> | <u>46.00</u> | <u>154,100.00</u> | <u>5.00</u> | |
| A 1901 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,200.00</u> | <u>46.00</u> | <u>147,200.00</u> | <u>5.00</u> | |
| A 1902 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,200.00</u> | <u>46.00</u> | <u>147,200.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,500.00</u> | <u>46.00</u> | <u>161,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 3,141,910.86 | | |
| WO No | 230 | WO Date | 23/11/2022 | ROYAL ENTERPRISE | |
| 07/08/2024 | | | | | |
| 396 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 1001 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1001 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1001 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1002 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1101 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1102 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1201 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|-------------|---------------|-----------------|-------------|----------------|
| LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1202 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1301 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1302 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1401 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1402 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK | | | | | |
| LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|---------------|-----------------|-------------|----------------|
| A 1501 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1501 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1502 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1601 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1602 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1701 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>2.00</u> | <u>225.00</u> | <u>450.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| A 1702 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>3.00</u> | <u>360.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| A 1702 PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>6.00</u> | <u>469.00</u> | <u>2,814.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 100 MM DIA CORE CU | <u>4.00</u> | <u>245.00</u> | <u>980.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 175 MM DIA CORE CU | <u>11.00</u> | <u>400.00</u> | <u>4,400.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 125 MM DIA CORE CU | <u>20.00</u> | <u>300.00</u> | <u>6,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 125 MM DIA CORE CU | <u>10.00</u> | <u>290.00</u> | <u>2,900.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>5.00</u> | <u>450.00</u> | <u>2,250.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 150 MM DIA CORE CU | <u>5.00</u> | <u>550.00</u> | <u>2,750.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 52 MM DIA CORE CU | <u>3.00</u> | <u>250.00</u> | <u>750.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 75 MM DIA CORE CU | <u>25.00</u> | <u>270.00</u> | <u>6,750.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 125 MM DIA CORE CU | <u>10.00</u> | <u>290.00</u> | <u>2,900.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 200 MM DIA CORE CU | <u>5.00</u> | <u>435.00</u> | <u>2,175.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|-----------------|-------------------|------------------------------|----------------|
| LABOR FOR 52 MM DIA CORE CUT | <u>20.00</u> | <u>250.00</u> | <u>5,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK | | | | | |
| LABOR FOR 75 MM DIA CORE CUT | <u>10.00</u> | <u>320.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK | | | | | |
| LABOR FOR 75 MM DIA CORE CUT | <u>10.00</u> | <u>390.00</u> | <u>3,900.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 113,459.00 | | |
| WO No | 231 | WO Date | 23/11/2022 | MANGLAM CONSTRUCTIONS | |
| TOWER A 6TH FLOOR INTERNAL SINGLE COAT PLASTER | | | | | |
| LABOR FOR INTERNAL PLASTER | <u>1,000.00</u> | <u>23.00</u> | <u>23,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 23,000.00 | | |
| WO No | 233 | WO Date | 30/11/2022 | Laxmi Steel Art | |
| A 101 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.50</u> | <u>1,700.00</u> | <u>72,250.00</u> | <u>5.00</u> | |
| A 102 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.50</u> | <u>1,700.00</u> | <u>72,250.00</u> | <u>5.00</u> | |
| A 102 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 201 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 201 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 201 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>0.83</u> | <u>1,700.00</u> | <u>1,411.00</u> | <u>5.00</u> | |
| A 201 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 202 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 202 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|--------------|-----------------|------------------|--------------|----------------|
| A 202 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>0.92</u> | <u>1,700.00</u> | <u>1,564.00</u> | <u>5.00</u> | |
| A 202 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 301 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 301 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 301 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>0.66</u> | <u>1,700.00</u> | <u>1,122.00</u> | <u>5.00</u> | |
| A 301 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 302 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 302 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 302 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>0.58</u> | <u>1,700.00</u> | <u>986.00</u> | <u>5.00</u> | |
| A 302 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 401 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 401 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 401 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>3.00</u> | <u>1,700.00</u> | <u>5,100.00</u> | <u>5.00</u> | |
| A 401 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 402 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 402 RAILING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|----------------------------|--------------|-----------------|------------------|-------------|----------------|
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 402 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.50</u> | <u>1,700.00</u> | <u>5,950.00</u> | <u>5.00</u> | |
| A 402 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 501 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 501 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 501 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.08</u> | <u>1,700.00</u> | <u>5,236.00</u> | <u>5.00</u> | |
| A 501 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 502 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 502 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 502 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.33</u> | <u>1,700.00</u> | <u>5,661.00</u> | <u>5.00</u> | |
| A 502 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 601 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 601 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 601 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>2.92</u> | <u>1,700.00</u> | <u>4,964.00</u> | <u>5.00</u> | |
| A 601 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 602 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|--------------|-----------------|-------------------|-------------|----------------|
| A 602 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 602 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>3.25</u> | <u>1,700.00</u> | <u>5,525.00</u> | <u>5.00</u> | |
| A 602 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 701 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>68.75</u> | <u>1,700.00</u> | <u>116,875.00</u> | <u>5.00</u> | |
| A 701 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 701 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>32.50</u> | <u>1,700.00</u> | <u>55,250.00</u> | <u>5.00</u> | |
| A 701 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>3.00</u> | <u>1,600.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 702 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>68.75</u> | <u>1,700.00</u> | <u>116,875.00</u> | <u>5.00</u> | |
| A 702 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 702 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>32.50</u> | <u>1,700.00</u> | <u>55,250.00</u> | <u>5.00</u> | |
| A 702 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>3.00</u> | <u>1,600.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 801 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 801 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 801 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>0.75</u> | <u>1,700.00</u> | <u>1,275.00</u> | <u>5.00</u> | |
| A 801 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|-----------------|------------------|-------------|----------------|
| A 802 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 802 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 802 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>0.66</u> | <u>1,700.00</u> | <u>1,122.00</u> | <u>5.00</u> | |
| A 802 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 901 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 901 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 901 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>0.42</u> | <u>1,700.00</u> | <u>714.00</u> | <u>5.00</u> | |
| A 901 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 902 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 902 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 902 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>0.58</u> | <u>1,700.00</u> | <u>986.00</u> | <u>5.00</u> | |
| A 902 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1001 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 1001 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1001 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>3.25</u> | <u>1,700.00</u> | <u>5,525.00</u> | <u>5.00</u> | |
| A 1001 RAILING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|----------------------------|--------------|-----------------|------------------|-------------|----------------|
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1002 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>42.00</u> | <u>1,700.00</u> | <u>71,400.00</u> | <u>5.00</u> | |
| A 1002 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1002 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.08</u> | <u>1,700.00</u> | <u>5,236.00</u> | <u>5.00</u> | |
| A 1002 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1101 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>43.00</u> | <u>1,700.00</u> | <u>73,100.00</u> | <u>5.00</u> | |
| A 1101 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1101 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.67</u> | <u>1,700.00</u> | <u>6,239.00</u> | <u>5.00</u> | |
| A 1101 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1102 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>43.00</u> | <u>1,700.00</u> | <u>73,100.00</u> | <u>5.00</u> | |
| A 1102 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1102 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>2.83</u> | <u>1,700.00</u> | <u>4,811.00</u> | <u>5.00</u> | |
| A 1102 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1201 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>46.00</u> | <u>1,700.00</u> | <u>78,200.00</u> | <u>5.00</u> | |
| A 1201 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1201 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.00</u> | <u>1,700.00</u> | <u>5,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|-----------------|-------------------|-------------|----------------|
| A 1201 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1202 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>46.00</u> | <u>1,700.00</u> | <u>78,200.00</u> | <u>5.00</u> | |
| A 1202 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1202 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>3.25</u> | <u>1,700.00</u> | <u>5,525.00</u> | <u>5.00</u> | |
| A 1202 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1301 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>68.75</u> | <u>1,700.00</u> | <u>116,875.00</u> | <u>5.00</u> | |
| A 1301 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1301 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>32.50</u> | <u>1,700.00</u> | <u>55,250.00</u> | <u>5.00</u> | |
| A 1301 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>3.00</u> | <u>1,600.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 1302 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>68.75</u> | <u>1,700.00</u> | <u>116,875.00</u> | <u>5.00</u> | |
| A 1302 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1302 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>32.50</u> | <u>1,700.00</u> | <u>55,250.00</u> | <u>5.00</u> | |
| A 1302 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>3.00</u> | <u>1,600.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 1401 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>51.58</u> | <u>1,700.00</u> | <u>87,686.00</u> | <u>5.00</u> | |
| A 1401 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|-----------------|------------------|-------------|----------------|
| A 1401 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>1.25</u> | <u>1,700.00</u> | <u>2,125.00</u> | <u>5.00</u> | |
| A 1401 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1402 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>51.58</u> | <u>1,700.00</u> | <u>87,686.00</u> | <u>5.00</u> | |
| A 1402 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1402 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>1.42</u> | <u>1,700.00</u> | <u>2,414.00</u> | <u>5.00</u> | |
| A 1402 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1501 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>54.58</u> | <u>1,700.00</u> | <u>92,786.00</u> | <u>5.00</u> | |
| A 1501 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1501 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>1.08</u> | <u>1,700.00</u> | <u>1,836.00</u> | <u>5.00</u> | |
| A 1501 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1502 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>54.58</u> | <u>1,700.00</u> | <u>92,786.00</u> | <u>5.00</u> | |
| A 1502 RAILING WORK LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1502 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>1.08</u> | <u>1,700.00</u> | <u>1,836.00</u> | <u>5.00</u> | |
| A 1502 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1601 RAILING WORK LABOR FOR BALCONY AND KITC: | <u>56.75</u> | <u>1,700.00</u> | <u>96,475.00</u> | <u>5.00</u> | |
| A 1601 RAILING WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|----------------------------|--------------|-----------------|-------------------|-------------|----------------|
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1601 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.25</u> | <u>1,700.00</u> | <u>5,525.00</u> | <u>5.00</u> | |
| A 1601 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1602 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>56.75</u> | <u>1,700.00</u> | <u>96,475.00</u> | <u>5.00</u> | |
| A 1602 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1602 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>3.25</u> | <u>1,700.00</u> | <u>5,525.00</u> | <u>5.00</u> | |
| A 1602 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1701 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>59.41</u> | <u>1,700.00</u> | <u>100,997.00</u> | <u>5.00</u> | |
| A 1701 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1701 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>2.66</u> | <u>1,700.00</u> | <u>4,522.00</u> | <u>5.00</u> | |
| A 1701 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1702 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>59.41</u> | <u>1,700.00</u> | <u>100,997.00</u> | <u>5.00</u> | |
| A 1702 RAILING WORK | | | | | |
| LABOR FOR BEDROOM RAILING | <u>45.00</u> | <u>870.00</u> | <u>39,150.00</u> | <u>5.00</u> | |
| A 1702 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>2.66</u> | <u>1,700.00</u> | <u>4,522.00</u> | <u>5.00</u> | |
| A 1702 RAILING WORK | | | | | |
| LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1801 RAILING WORK | | | | | |
| LABOR FOR BALCONY AND KITC | <u>83.00</u> | <u>1,700.00</u> | <u>141,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|-----------------|---------------------|-------------|----------------|
| A 1801 RAILING WORK LABOR FOR BEDROOM RAILING | <u>50.00</u> | <u>870.00</u> | <u>43,500.00</u> | <u>5.00</u> | |
| A 1801 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1802 RAILING WORK LABOR FOR BALCONY AND KITC | <u>83.00</u> | <u>1,700.00</u> | <u>141,100.00</u> | <u>5.00</u> | |
| A 1802 RAILING WORK LABOR FOR BEDROOM RAILING | <u>50.00</u> | <u>870.00</u> | <u>43,500.00</u> | <u>5.00</u> | |
| A 1802 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1901 RAILING WORK LABOR FOR BALCONY AND KITC | <u>84.00</u> | <u>1,700.00</u> | <u>142,800.00</u> | <u>5.00</u> | |
| A 1901 RAILING WORK LABOR FOR BEDROOM RAILING | <u>16.00</u> | <u>870.00</u> | <u>13,920.00</u> | <u>5.00</u> | |
| A 1901 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 1902 RAILING WORK LABOR FOR BALCONY AND KITC | <u>84.00</u> | <u>1,700.00</u> | <u>142,800.00</u> | <u>5.00</u> | |
| A 1902 RAILING WORK LABOR FOR BEDROOM RAILING | <u>15.00</u> | <u>870.00</u> | <u>13,050.00</u> | <u>5.00</u> | |
| A 1902 RAILING WORK LABOR FOR SS HINGES & LOCK | <u>2.00</u> | <u>1,600.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 5,195,615.00 | | |

WO No 234 **WO Date** 01/12/2022 **MANGLAM CONSTRUCTIONS**

TOWER A 7TH FLOOR MASONRY WORK
LABOR FOR 4.5" MASONRY WORK 3,121.41 20.00 62,428.20 5.00

TOWER A 7TH FLOOR MASONRY WORK
LABOR FOR 9" MASONRY WORK (423.00 25.00 10,575.00 5.00

TOWER A 7TH FLOOR MASONRY WORK

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--------------------------------------|-----------------|--------------|------------------|-------------|----------------|
| LABOR FOR 6" MASONRY WORK (| <u>358.00</u> | <u>23.00</u> | <u>8,234.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR MASONRY WORK | | | | | |
| LABOR FOR RCC COPING (RFT) | <u>390.08</u> | <u>50.00</u> | <u>19,504.00</u> | <u>5.00</u> | |
| A 702 MISC CIVIL PLASTER WORK | | | | | |
| LABOR FOR RCC LINTEL | <u>120.00</u> | <u>70.00</u> | <u>8,400.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR PCC (RFT) | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOOR TOE WALL COPING | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES | | | | | |
| LABOR FOR 4.5" MASONRY WORK | <u>3,121.41</u> | <u>20.00</u> | <u>62,428.20</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES | | | | | |
| LABOR FOR 6" MASONRY WORK (| <u>358.00</u> | <u>23.00</u> | <u>8,234.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES | | | | | |
| LABOR FOR 9" MASONRY WORK (| <u>423.00</u> | <u>25.00</u> | <u>10,575.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES | | | | | |
| LABOR FOR RCC COPING (RFT) | <u>390.08</u> | <u>50.00</u> | <u>19,504.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR PCC (RFT) | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOOR TOE WALL COPING | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR PCC (RFT) | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOOR TOE WALL COPING | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR RCC WORK FOR SLAB | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|-----------------|-------------------|------------------------------|----------------|
| LABOR FOR PCC (RFT) | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOOR TOE WALL COPING | <u>260.00</u> | <u>50.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 313,882.40 | | |
| WO No | 239 | WO Date | 15/12/2022 | Star Engineering | |
| A 202 Duct PLATFORM Febrication | | | | | |
| LABOR FOR FABRICATION WORK | <u>70.00</u> | <u>140.00</u> | <u>9,800.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 9,800.00 | | |
| WO No | 240 | WO Date | 15/12/2022 | Star Engineering | |
| TOWER A 14TH FLOOR COMMON FABRICATION WORK | | | | | |
| LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON FABRICATION WORK | | | | | |
| LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON FABRICATION WORK | | | | | |
| LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON FABRICATION WORK | | | | | |
| LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON FABRICATION WORK | | | | | |
| LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON FABRICATION WORK | | | | | |
| LABOR FOR FABRICATED LIFT DC | <u>1.00</u> | <u>5,300.00</u> | <u>5,300.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 31,800.00 | | |
| WO No | 242 | WO Date | 27/12/2022 | MANGLAM CONSTRUCTIONS | |
| A 501 MISC CIVIL PLASTER WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 501 MISC CIVIL PLASTER WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 502 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 502 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 601 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 601 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 602 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 602 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 701 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 701 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 702 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 702 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 801 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 801 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 802 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 802 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 901 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-----------------|-------------|----------------|
| A 901 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 902 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 902 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1001 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1001 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1002 MISC CIVIL PLASTER WORK LABOR FOR MAIN DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1002 MISC CIVIL PLASTER WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1101 MISC CIVIL WORK LABOR FOR MAIN DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1101 MISC CIVIL WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1102 MISC CIVIL WORK LABOR FOR MAIN DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1102 MISC CIVIL WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1201 MISC CIVIL WORK LABOR FOR MAIN DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1201 MISC CIVIL WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1202 MISC CIVIL WORK LABOR FOR MAIN DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1202 MISC CIVIL WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1301 MISC CIVIL WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|-------------|-----------------|-----------------|-------------|----------------|
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1301 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1302 MISC CIVIL WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1302 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1401 MISC CIVIL WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1401 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1402 MISC CIVIL WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1402 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1501 MISC CIVIL WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1501 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1502 MISC CIVIL WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1502 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1601 MISC CIVIL WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1601 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1602 MISC CIVIL WORK | | | | | |
| LABOR FOR MAIN DB BACKSIDE] | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1602 MISC CIVIL WORK | | | | | |
| LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|------------------|------------------|---|----------------|
| A 1701 MISC CIVIL WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1701 MISC CIVIL WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1702 MISC CIVIL WORK LABOR FOR MAIN DB BACKSIDE 1 | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| A 1702 MISC CIVIL WORK LABOR FOR SUB DB BACKSIDE M | <u>1.00</u> | <u>1,250.00</u> | <u>1,250.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 65,000.00 | | |
| WO No | 245 | WO Date | 31/12/2022 | Vikas Kumar B Prajapati | |
| A 501 FLOORING & DEDO WORK LABOR FOR CERAMIC PATTI (RFT | <u>540.00</u> | <u>28.00</u> | <u>15,120.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 15,120.00 | | |
| WO No | 247 | WO Date | 03/01/2023 | Jaydutt Contractors and Engineers | |
| TOWER A COMMON FIRE AND SAFETY WORK LABOR FOR 200 MM DIA CORE CU | <u>23.00</u> | <u>470.00</u> | <u>10,810.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 10,810.00 | | |
| WO No | 248 | WO Date | 03/01/2023 | DAIKIN AIRCONDITIONING INDIA PVT LTD | |
| A 101 AMC WORK ANNUAL MAINTENANCE CONTRA | <u>1.00</u> | <u>56,700.00</u> | <u>56,700.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 56,700.00 | | |
| WO No | 249 | WO Date | 03/01/2023 | Shameshwar infratech | |
| A 101 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>25,500.00</u> | <u>25,500.00</u> | <u>5.00</u> | |
| A 102 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>25,500.00</u> | <u>25,500.00</u> | <u>5.00</u> | |
| A 201 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>25,500.00</u> | <u>25,500.00</u> | <u>5.00</u> | |
| A 202 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>25,500.00</u> | <u>25,500.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | 416 |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|------------------|-------------------|--|----------------|
| A 202 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>2.00</u> | <u>1,500.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| A 301 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>25,500.00</u> | <u>25,500.00</u> | <u>5.00</u> | |
| A 302 PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>25,500.00</u> | <u>25,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 156,000.00 | | |
| WO No | 253 | WO Date | 05/01/2023 | Isha Construction & New-Tech Demolition | |
| TOWER A TERRACE STAIR CABIN RCC WORK LABOR FOR REBARING 16MM (HY) | <u>60.00</u> | <u>290.00</u> | <u>17,400.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 17,400.00 | | |
| WO No | 255 | WO Date | 06/01/2023 | MANORATH ENTERPRISE | |
| A 602 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>3,111.00</u> | <u>46.00</u> | <u>143,106.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 143,106.00 | | |
| WO No | 256 | WO Date | 06/01/2023 | Shameshwar infratech | |
| TOWER A UP TO PLINTH COMMON PLUMBING WORK LABOR FOR PLUMBING (NOS) | <u>1.00</u> | <u>40,000.00</u> | <u>40,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 40,000.00 | | |
| WO No | 264 | WO Date | 27/01/2023 | Isha Construction & New-Tech Demolition | |
| TOWER A TERRACE STAIR CABIN RCC WORK LABOR FOR REBARING 16MM (HE) | <u>22.00</u> | <u>320.00</u> | <u>7,040.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 7,040.00 | | |
| WO No | 281 | WO Date | 20/03/2023 | Miran Decorators | |
| A 202 COLOUR WORK LABOR FOR GROOVE (RFT) | <u>570.00</u> | <u>20.00</u> | <u>11,400.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR GYPSUM CEILING (SC) | <u>200.00</u> | <u>55.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR LIGHT CUT OUT | <u>70.00</u> | <u>30.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|----------------|------------------|--|----------------|
| A 202 COLOUR WORK LABOR FOR WALL GROOVE | <u>650.00</u> | <u>18.00</u> | <u>11,700.00</u> | <u>5.00</u> | |
| A 202 COLOUR WORK LABOR FOR WALL PUNNING (SQF | <u>920.00</u> | <u>25.00</u> | <u>23,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 59,200.00 | | |
| WO No | 284 | WO Date | 24/03/2023 | Isha Construction & New-Tech Demolition | |
| TOWER A UP TO PLINTH MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A UP TO PLINTH MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR MASONRY REBARING WORK | | | | | |
| LABOR FOR REBARING 8MM (RE | <u>8.00</u> | <u>75.00</u> | <u>600.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR MASONRY REBARING WORK | | | | | |
| LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR MASONRY REBARING WORK | | | | | |
| LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR REBARING 8MM (RE | <u>8.00</u> | <u>75.00</u> | <u>600.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK | | | | | |
| LABOR FOR REBARING 8MM (RE | <u>8.00</u> | <u>75.00</u> | <u>600.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-------------|---------------|---------------|--------------|----------------|
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 8MM (RE | <u>8.00</u> | <u>75.00</u> | <u>600.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|---------------|------------------|--------------|----------------|
| TOWER A 17TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 8MM (RE | <u>8.00</u> | <u>75.00</u> | <u>600.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK LABOR FOR REBARING 10MM (RE | <u>8.00</u> | <u>90.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK LABOR FOR REBARING 12MM (RE | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 8MM (RE | <u>8.00</u> | <u>75.00</u> | <u>600.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 10MM (HY | <u>100.00</u> | <u>120.00</u> | <u>12,000.00</u> | <u>5.00</u> | |
| TOWER A TERRACE MASONRY WORK LABOR FOR REBARING 10MM (HY | <u>8.00</u> | <u>120.00</u> | <u>960.00</u> | <u>5.00</u> | |
| TOWER A TERRACE STAIR CABIN RCC WORK LABOR FOR REBARING 8MM (RE | <u>300.00</u> | <u>75.00</u> | <u>22,500.00</u> | <u>5.00</u> | |
| TOWER A TERRACE STAIR CABIN RCC WORK LABOR FOR REBARING 10MM (RE | <u>100.00</u> | <u>90.00</u> | <u>9,000.00</u> | <u>5.00</u> | |
| TOWER A TERRACE STAIR CABIN RCC WORK REBARING WORK LABOR FOR REBARING 10MM (HY | <u>125.00</u> | <u>120.00</u> | <u>15,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|-----------------|------------------|--------------------------------|----------------|
| Total WO Amount | | | 81,540.00 | | |
| WO No | 290 | WO Date | 11/04/2023 | Vikas Kumar B Prajapati | |
| A 501 FLOORING & DEDO WORK PROVIDING & FIXING 3MM SPACI | <u>1,870.00</u> | <u>2.00</u> | <u>3,740.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 3,740.00 | | |
| WO No | 291 | WO Date | 11/04/2023 | MANGLAM CONSTRUCTIONS | |
| A 702 MISC CIVIL WORK CLIENT CHANGES DEPART LABOR | <u>8.00</u> | <u>300.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 702 MISC CIVIL WORK CLIENT CHANGES LABOUR FOR BREAKER (DAY) | <u>3.00</u> | <u>1,200.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 6,000.00 | | |
| WO No | 295 | WO Date | 01/05/2023 | Devarshi enterprise | |
| TOWER A GROUND FLOOR COMMON PAINT & COLOR REWORK LABOR FOR APEX ULTIMA PROTE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON PAINT & COLOR REWORK LABOR FOR 1 COAT OF EXTERIOF | <u>3,728.55</u> | <u>14.00</u> | <u>52,199.70</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON PAINT & COLOR REWORK LABOR FOR 1 BASE COAT & 1 SPR | <u>3,728.55</u> | <u>25.00</u> | <u>93,213.75</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON PAINT & COLOR REWORK LABOR FOR 1 AQUATECH BASEC | <u>3,728.55</u> | <u>15.00</u> | <u>55,928.25</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON PAINT & COLOR REWORK LABOR FOR APEX ULTIMA PROTE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOF | <u>3,728.55</u> | <u>14.00</u> | <u>52,199.70</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPR | <u>3,728.55</u> | <u>25.00</u> | <u>93,213.75</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|--------------|-------------------|--------------|----------------|
| TOWER A 2ND FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>3,728.55</u> | <u>15.00</u> | <u>55,928.25</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>3,728.55</u> | <u>14.00</u> | <u>52,199.70</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>3,728.55</u> | <u>25.00</u> | <u>93,213.75</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>3,728.55</u> | <u>15.00</u> | <u>55,928.25</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|--------------|-------------------|-------------|----------------|
| TOWER A 5TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,149.45</u> | <u>14.00</u> | <u>58,092.30</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,149.45</u> | <u>25.00</u> | <u>103,736.25</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,149.45</u> | <u>15.00</u> | <u>62,241.75</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>3,728.55</u> | <u>14.00</u> | <u>52,199.70</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>3,728.55</u> | <u>25.00</u> | <u>93,213.75</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|--------------|-------------------|-------------|----------------|
| TOWER A 8TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>3,728.55</u> | <u>15.00</u> | <u>55,928.25</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR | <u>3,728.55</u> | <u>14.00</u> | <u>52,199.70</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>3,728.55</u> | <u>25.00</u> | <u>93,213.75</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>3,728.55</u> | <u>15.00</u> | <u>55,928.25</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|--------------|-------------------|-------------|----------------|
| TOWER A 11TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTOR | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTOR | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR | <u>4,149.45</u> | <u>14.00</u> | <u>58,092.30</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,149.45</u> | <u>25.00</u> | <u>103,736.25</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,149.45</u> | <u>15.00</u> | <u>62,241.75</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTOR | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR | <u>3,728.55</u> | <u>14.00</u> | <u>52,199.70</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>3,728.55</u> | <u>25.00</u> | <u>93,213.75</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|--------------|-------------------|-------------|----------------|
| TOWER A 14TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>3,728.55</u> | <u>15.00</u> | <u>55,928.25</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>3,728.55</u> | <u>14.00</u> | <u>52,199.70</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>3,728.55</u> | <u>25.00</u> | <u>93,213.75</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>3,728.55</u> | <u>15.00</u> | <u>55,928.25</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|--------------|-------------------|-------------|----------------|
| TOWER A 17TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>4,160.93</u> | <u>14.00</u> | <u>58,253.02</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>4,160.93</u> | <u>25.00</u> | <u>104,023.25</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASECOAT | <u>4,160.93</u> | <u>15.00</u> | <u>62,413.95</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTECTIVE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON PAINT & COLOR WORK LABOR FOR 1 COAT OF EXTERIOR FINISH | <u>3,133.50</u> | <u>14.00</u> | <u>43,869.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON PAINT & COLOR WORK LABOR FOR 1 BASE COAT & 1 SPRAY | <u>3,133.50</u> | <u>25.00</u> | <u>78,337.50</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|------------------|---------------------|--------------------------------|----------------|
| TOWER A TERRACE COMMON PAINT & COLOR WORK LABOR FOR 1 AQUATECH BASEC | <u>3,133.50</u> | <u>15.00</u> | <u>47,002.50</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON PAINT & COLOR WORK LABOR FOR APEX ULTIMA PROTE | <u>1,600.00</u> | <u>18.00</u> | <u>28,800.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 4,878,443.70 | | |
| WO No | 296 | WO Date | 03/05/2023 | BHAVANI TRADERS | |
| TOWER A COMMON WORK LABOR FOR SCAFFOLDING (NOS) | <u>2.00</u> | <u>25,000.00</u> | <u>50,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 50,000.00 | | |
| WO No | 297 | WO Date | 12/05/2023 | Vikas Kumar B Prajapati | |
| TOWER A UP TO PLINTH COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A UP TO PLINTH COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A UP TO PLINTH COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A UP TO PLINTH COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A UP TO PLINTH COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|--------------|------------------|-------------|----------------|
| TOWER A GROUND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|--------------|------------------|-------------|----------------|
| LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|--------------|------------------|-------------|----------------|
| LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE P ^A | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA ^A | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE P ^A | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA ^A | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE P ^A | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|--------------|------------------|-------------|----------------|
| LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE P ^A | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA ^A | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE P ^A | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA ^A | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR GRANITE DOUBLE P ^A | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON STAIRCASE FLOORING & DEDO | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|------------------|---------------------|-------------------------------------|----------------|
| LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON STAIRCASE FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOR FOR TRADE & RISER (RFT) | <u>578.00</u> | <u>45.00</u> | <u>26,010.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOR FOR GRANITE DOUBLE PA | <u>215.00</u> | <u>40.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOR FOR DOUBLE PATTI DHA/ | <u>215.00</u> | <u>25.00</u> | <u>5,375.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOUR FOR MOULDING (RFT) | <u>430.00</u> | <u>20.00</u> | <u>8,600.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOR FOR SKIRTING (RFT) | <u>126.00</u> | <u>40.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 1,179,750.00 | | |
| WO No | 299 | WO Date | 13/05/2023 | Ghanchi Imranbhai Gulamhusen | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-----------------|-------------|----------------|
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|-----------------|-----------------|-------------|----------------|
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NOS) | <u>1.00</u> | <u>8,000.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NOS) | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NOS | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>0.00</u> | <u>15,000.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NOS | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO\$ | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO\$ | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>8,000.00</u> | <u>8,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NOS | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NOS | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>2,500.00</u> | <u>2,500.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR VDP WALL ZARI & W | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR AC OUTDOOR & WAT | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-------------|------------------|------------------|-------------|----------------|
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>8,000.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO: | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO: | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-------------|------------------|------------------|-------------|----------------|
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO\$ | <u>1.00</u> | <u>8,000.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO\$ | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NO\$ | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WIRING WORK WITH | <u>1.00</u> | <u>15,000.00</u> | <u>15,000.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NO\$ | <u>1.00</u> | <u>8,000.00</u> | <u>8,000.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FLOOR CONDUIT (NO | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|--------------|------------------|-------------------|--|----------------|
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR WALL CONDUIT (NOS) | <u>1.00</u> | <u>1,500.00</u> | <u>1,500.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR MAIN DB (NOS) | <u>1.00</u> | <u>1,000.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SUB DB (NOS) | <u>1.00</u> | <u>700.00</u> | <u>700.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR SCREW & NAILS (NOS) | <u>1.00</u> | <u>900.00</u> | <u>900.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 762,400.00 | | |
| WO No | 300 | WO Date | 16/05/2023 | Isha Construction & New-Tech Demolition | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 8MM (RE : | <u>85.00</u> | <u>75.00</u> | <u>6,375.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR MASONRY WORK REBARING WORK LABOR FOR REBARING 8MM (RE : | <u>40.00</u> | <u>75.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON CIVIL WORK LABOR FOR REBARING 10MM (RE : | <u>80.00</u> | <u>90.00</u> | <u>7,200.00</u> | <u>5.00</u> | |
| TOWER A COMMON CIVIL WORK LABOR FOR REBARING 8MM (RE : | <u>40.00</u> | <u>75.00</u> | <u>3,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 19,575.00 | | |
| WO No | 301 | WO Date | 25/05/2023 | Shree Ram Fabrication | |
| TOWER A COMMON FABRICATION WORK LABOR FOR LIFT CHANNEL FABR | <u>2.00</u> | <u>48,500.00</u> | <u>97,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 97,000.00 | | |
| WO No | 302 | WO Date | 26/05/2023 | STAR WATER PROOFING | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|-----------------|-------------------|------------------------------|----------------|
| TOWER A TERRACE COMMON WATERPROOFING WORK LABOUR FOR WATERPROOFING (| <u>4,881.10</u> | <u>25.00</u> | <u>122,027.50</u> | <u>5.00</u> | |
| Total WO Amount | | | 122,027.50 | | |
| WO No | 303 | WO Date | 06/06/2023 | MANGLAM CONSTRUCTIONS | |
| A 1401 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1401 CLIENT CHANGES DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 1402 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES DEPART LABOR | <u>18.00</u> | <u>350.00</u> | <u>6,300.00</u> | <u>5.00</u> | |
| A 1402 CLIENT CHANGES DEPART MASON | <u>7.00</u> | <u>650.00</u> | <u>4,550.00</u> | <u>5.00</u> | |
| A 1501 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1501 CLIENT CHANGES DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-------------|-----------------|-----------------|-------------|----------------|
| A 1501 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 1502 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1502 CLIENT CHANGES DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 1601 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1601 CLIENT CHANGES DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 1602 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1602 CLIENT CHANGES DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 1701 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1701 CLIENT CHANGES | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|-----------------|------------------|--------------------------|----------------|
| DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| A 1702 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>0.00</u> | <u>1,200.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 MISC CIVIL WORK LABOUR FOR BREAKER (DAY) | <u>2.00</u> | <u>1,200.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1702 CLIENT CHANGES DEPART LABOR | <u>0.00</u> | <u>300.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 CLIENT CHANGES DEPART LABOR | <u>5.00</u> | <u>350.00</u> | <u>1,750.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 44,050.00 | | |
| WO No | 307 | WO Date | 20/06/2023 | Govind R. Makwana | |
| A 1401 HOUSEKEEPING WORK LABOR FOR HOUSEKEEPING/CLE. | <u>1.00</u> | <u>2,400.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1402 HOUSEKEEPING WORK LABOR FOR HOUSEKEEPING/CLE. | <u>1.00</u> | <u>2,400.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1701 HOUSEKEEPING WORK LABOR FOR HOUSEKEEPING/CLE. | <u>1.00</u> | <u>2,400.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1702 HOUSEKEEPING WORK LABOR FOR HOUSEKEEPING/CLE. | <u>1.00</u> | <u>2,400.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1801 HOUSEKEEPING WORK LABOR FOR HOUSEKEEPING/CLE. | <u>1.00</u> | <u>2,400.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| A 1802 HOUSEKEEPING WORK LABOR FOR HOUSEKEEPING/CLE. | <u>1.00</u> | <u>2,400.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 14,400.00 | | |
| WO No | 309 | WO Date | 29/06/2023 | DOMINO ENTERPRISE | |
| TOWER A PASSANGER LIFT WORK LABOR FOR MEMBRANE BASED \ | <u>360.00</u> | <u>64.00</u> | <u>23,040.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK LABOR FOR PCC (SQFT) | <u>72.00</u> | <u>10.00</u> | <u>720.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|-------------------------------|---------------|-------------------|-------------------|-------------------------------------|----------------|
| Total WO Amount | | | 23,760.00 | | |
| WO No | 314 | WO Date | 01/07/2023 | DAKSHABEN D SONI | |
| TOWER A COMMON ELECTRIC WORK | | | | | |
| LABOR FOR ELECTRIC WORK | <u>1.00</u> | <u>272,514.00</u> | <u>272,514.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 272,514.00 | | |
| WO No | 316 | WO Date | 05/07/2023 | Ghanchi Imranbhai Gulamhusen | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR 1.5 SQMM LIGHTING | <u>200.00</u> | <u>22.50</u> | <u>4,500.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR 16 AMP SOCKET POIN | <u>48.00</u> | <u>180.00</u> | <u>8,640.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR 2 WAY 1 SQMM MAIN | <u>200.00</u> | <u>13.50</u> | <u>2,700.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR 2.5 SQMM ALPHA CAI | <u>200.00</u> | <u>63.00</u> | <u>12,600.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR 6 SQMM ALPHA CABI | <u>200.00</u> | <u>99.00</u> | <u>19,800.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR 8 MM SWG COPPER W | <u>360.00</u> | <u>31.50</u> | <u>11,340.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR LIGHT FITTING WOR | <u>48.00</u> | <u>90.00</u> | <u>4,320.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR MCB POINT (NOS) | <u>32.00</u> | <u>90.00</u> | <u>2,880.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOUR FOR DB FITTING (NOS) | <u>4.00</u> | <u>900.00</u> | <u>3,600.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR 4 x 6 SQMM WIRE (M1 | <u>80.00</u> | <u>40.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| TOWER A PASSANGER LIFT WORK | | | | | |
| LABOR FOR EARTHING STRIP (RM | <u>270.00</u> | <u>60.00</u> | <u>16,200.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 89,780.00 | | |
| WO No | 321 | WO Date | 14/07/2023 | Ghanchi Imranbhai Gulamhusen | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| TOWER A GROUND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>26.00</u> | <u>100.00</u> | <u>2,600.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>26.00</u> | <u>180.00</u> | <u>4,680.00</u> | <u>5.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 301 FLOOR ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| TOWER A 3RD FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|--------------|---------------|-----------------|--------------|----------------|
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| TOWER A 5TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| A 602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORL | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORL | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORL | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORL | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORL | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORL | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON ELECTRIC WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| LABOR FOR LIGHT FITTING WOR | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON ELECTRIC WORK | | | | | |
| LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1001 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|--------------|---------------|-----------------|--------------|----------------|
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1002 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORL | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORL | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORL | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| TOWER A 11TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>5.00</u> | <u>100.00</u> | <u>500.00</u> | <u>5.00</u> | |
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 1301 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>5.00</u> | <u>100.00</u> | <u>500.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1302 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| TOWER A 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>5.00</u> | <u>100.00</u> | <u>500.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1401 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>5.00</u> | <u>100.00</u> | <u>500.00</u> | <u>5.00</u> | |
| A 1402 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>6.00</u> | <u>100.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WOR | <u>6.00</u> | <u>100.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WOR | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|--------------|---------------|-----------------|--------------|----------------|
| TOWER A 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORL | <u>6.00</u> | <u>100.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>6.00</u> | <u>100.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1602 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>6.00</u> | <u>100.00</u> | <u>600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1701 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR ANCHOR FASTNERS (| <u>1.00</u> | <u>100.00</u> | <u>100.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR FAN POINT (NOS) | <u>1.00</u> | <u>180.00</u> | <u>180.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORL | <u>6.00</u> | <u>100.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRINC | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1702 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOUR FOR LIGHT POINT (NOS) | <u>2.00</u> | <u>180.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORL | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|---------------|-----------------|-------------|----------------|
| TOWER A 17TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|-----------------|-------------------|-------------------------------------|----------------|
| A 1901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT FITTING WORK | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 1902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK LABOR FOR LIGHT POINT WIRING | <u>4.00</u> | <u>180.00</u> | <u>720.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>2.00</u> | <u>100.00</u> | <u>200.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>21.00</u> | <u>100.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>13.00</u> | <u>180.00</u> | <u>2,340.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK LABOUR FOR 2-6X4SQ MM WIRING | <u>400.00</u> | <u>22.00</u> | <u>8,800.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 223,560.00 | | |
| WO No | 324 | WO Date | 19/07/2023 | ROYAL ENTERPRISE | |
| TOWER A 1ST FLOOR BREAKING WORK LABOUR FOR BREAKER (DAY) | <u>1.00</u> | <u>1,200.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| TOWER A COMMON WORK LABOUR FOR BREAKER (DAY) | <u>7.00</u> | <u>1,200.00</u> | <u>8,400.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 9,600.00 | | |
| WO No | 325 | WO Date | 19/07/2023 | Ghanchi Imranbhai Gulamhusen | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|-------------------------------------|------------------|----------------|------------------|------------------------|----------------|
| TOWER A COMMON ELECTRIC WORK | | | | | |
| DEPART ELECTRICIAN (NOS) | <u>5.00</u> | <u>700.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK | | | | | |
| DEPART ELECTRICIAN (NOS) | <u>10.00</u> | <u>700.00</u> | <u>7,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 10,500.00 | | |
| WO No | 331 | WO Date | 03/08/2023 | KHARVA PRAGNESH | |
| TOWER A UP TO PLINTH RCC WORK | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>12,334.00</u> | <u>2.75</u> | <u>33,918.50</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR RCC WORK FOR SLAB | | | | | |
| LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|-------------|-----------------|--------------|----------------|
| TOWER A 8TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| A 1102 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| A 1201 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| A 1202 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|-------------|-----------------|-------------|----------------|
| TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| A 1301 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| A 1302 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| A 1401 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| A 1402 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| A 1501 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| A 1502 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|-------------|-----------------|-------------|----------------|
| TOWER A 16TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| A 1801 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| A 1802 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>3,300.00</u> | <u>2.75</u> | <u>9,075.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR RCC WORK FOR SLAB LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| A 1901 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| A 1902 MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>2,000.00</u> | <u>2.75</u> | <u>5,500.00</u> | <u>5.00</u> | |
| TOWER A TERRACE STAIR CABIN RCC WORK LABOR FOR GRINDING WORK (SQ | <u>400.00</u> | <u>2.75</u> | <u>1,100.00</u> | <u>5.00</u> | |
| TOWER A TERRACE MISC CIVIL WORK LABOR FOR GRINDING WORK (SQ | <u>1,000.00</u> | <u>2.75</u> | <u>2,750.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|------------------|----------------|-------------------|------------------------------------|----------------|
| Total WO Amount | | | 254,193.50 | | |
| WO No | 334 | WO Date | 12/08/2023 | Devarshi enterprise | |
| TOWER A PASSANGER LIFT WORK LABOR FOR PRIMER (SQFT) | <u>11,000.00</u> | <u>2.50</u> | <u>27,500.00</u> | <u>5.00</u> | |
| TOWER A COMMON PAINT WORK LABOR FOR PRIMER (SQFT) | <u>6,500.00</u> | <u>2.50</u> | <u>16,250.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 43,750.00 | | |
| WO No | 338 | WO Date | 23/08/2023 | MANGLAM CONSTRUCTIONS | |
| A 1402 CLIENT CHANGES LABOR FOR DOUBLE COAT PLAS | <u>848.00</u> | <u>30.00</u> | <u>25,440.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 25,440.00 | | |
| WO No | 339 | WO Date | 23/08/2023 | Ramanbhai Somjibhai Bhabhor | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOR FOR CHINA MOSAIC (SQFT) | <u>4,593.35</u> | <u>22.00</u> | <u>101,053.70</u> | <u>5.00</u> | |
| Total WO Amount | | | 101,053.70 | | |
| WO No | 345 | WO Date | 05/09/2023 | Miran Decorators | |
| TOWER A 1ST FLOOR COMMON PAINT & COLOR REWORK LABOR FOR CEILING PUNNING W | <u>410.00</u> | <u>22.00</u> | <u>9,020.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|--------------|------------------|--------------|----------------|
| A 701 COLOUR WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,750.00</u> | <u>22.00</u> | <u>38,500.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>130.00</u> | <u>22.00</u> | <u>2,860.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>130.00</u> | <u>22.00</u> | <u>2,860.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|-----------------|--------------|------------------|-------------|----------------|
| A 1201 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|-----------------|--------------|-------------------|--------------|----------------|
| A 1501 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>500.00</u> | <u>22.00</u> | <u>11,000.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W | <u>1,250.00</u> | <u>22.00</u> | <u>27,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 883,740.00 | | |

WO No 346 WO Date 05/09/2023 Star Engineering

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|----------------|-------------------|-----------------------------|----------------|
| TOWER A TERRACE MS RAILING WORK LABOR FOR ANCHOR FASTNERS (| <u>65.00</u> | <u>120.00</u> | <u>7,800.00</u> | <u>5.00</u> | |
| TOWER A TERRACE MS RAILING WORK CHARGES FOR MS RAILING WOR | <u>1,120.00</u> | <u>140.00</u> | <u>156,800.00</u> | <u>5.00</u> | |
| TOWER A TERRACE FABRICATION WORK CHARGES FOR MONKEY LADDER | <u>0.00</u> | <u>140.00</u> | <u>0.00</u> | <u>5.00</u> | |
| TOWER A TERRACE FABRICATION WORK CHARGES FOR MS RAILING WOR | <u>0.00</u> | <u>140.00</u> | <u>0.00</u> | <u>5.00</u> | |
| TOWER A TERRACE FABRICATION WORK LABOR FOR ANCHOR FASTNERS (| <u>80.00</u> | <u>120.00</u> | <u>9,600.00</u> | <u>5.00</u> | |
| TOWER A TERRACE FABRICATION WORK CHARGES FOR MONKEY LADDER | <u>300.00</u> | <u>135.00</u> | <u>40,500.00</u> | <u>5.00</u> | |
| TOWER A TERRACE FABRICATION WORK CHARGES FOR MS RAILING WOR | <u>450.00</u> | <u>135.00</u> | <u>60,750.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 275,450.00 | | |
| WO No | 351 | WO Date | 13/09/2023 | Shameshwar infratech | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 1" BALL VALVE FITT | <u>10.00</u> | <u>200.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 1" CPVC PIPE FITTIN | <u>70.00</u> | <u>18.00</u> | <u>1,260.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 1-1/4" CPVC PIPE FITT | <u>145.00</u> | <u>25.00</u> | <u>3,625.00</u> | <u>5.00</u> | |
| TOWER A COMMON PLUMBING WORK LABOR FOR 3/4" CPVC PIPE FITTIN | <u>40.00</u> | <u>18.00</u> | <u>720.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 7,605.00 | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|---------------|------------------|-------------|----------------|
| WO No 352 WO Date 16/09/2023 NARSI SUTHAR | | | | | |
| TOWER A GROUND FLOOR GLOBAL OFFICE CARPENTRY WORK LABOR FOR PARTITION MDF FINI | <u>275.00</u> | <u>155.00</u> | <u>42,625.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR GLOBAL OFFICE CARPENTRY WORK DEPART CARPENTER | <u>6.00</u> | <u>700.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR GLOBAL OFFICE CARPENTRY WORK LABOR FOR MAKING & FIXING M | <u>16.00</u> | <u>350.00</u> | <u>5,600.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR GLOBAL OFFICE CARPENTRY WORK LABOR FOR STUDY TABLE (SQFT | <u>60.00</u> | <u>125.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 59,925.00 | | |
| WO No 359 WO Date 26/09/2023 MANORATH ENTERPRISE | | | | | |
| A 1901 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>425.00</u> | <u>58.00</u> | <u>24,650.00</u> | <u>5.00</u> | |
| A 1901 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>100.00</u> | <u>45.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| A 1902 WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>425.00</u> | <u>58.00</u> | <u>24,650.00</u> | <u>5.00</u> | |
| A 1902 WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>100.00</u> | <u>45.00</u> | <u>4,500.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR CEMENTITIOUS WAT | <u>1,700.00</u> | <u>58.00</u> | <u>98,600.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I | <u>200.00</u> | <u>45.00</u> | <u>9,000.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR HOLE FILLING & WA | <u>140.00</u> | <u>35.00</u> | <u>4,900.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|-----------------|-------------------|-----------------------------|----------------|
| TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOUR FOR ANGLE FILLET & CC | <u>500.00</u> | <u>45.00</u> | <u>22,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 193,300.00 | | |
| WO No | 366 | WO Date | 11/10/2023 | Vardhman power panel | |
| A 501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 502 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 601 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 801 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 802 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 901 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 902 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1101 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1102 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|-----------------|-------------------|----------------------------|----------------|
| SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1201 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1202 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| A 1501 ELECTRICAL WORK INTERNAL ELECTRICAL INSTALLATION WORK | | | | | |
| SUPPLY & INSTALLATION OF DB | <u>1.00</u> | <u>4,000.00</u> | <u>4,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 48,000.00 | | |
| WO No | 377 | WO Date | 05/11/2023 | Devarshi enterprise | |
| A 101 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 102 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 201 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 302 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 401 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|--------------|--------------|---------------|-------------|----------------|
| A 402 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 402 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------|--------------|--------------|---------------|-------------|----------------|
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK | | | | | |
| SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|--------------|---------------|-------------|----------------|
| A 1201 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|--------------|--------------|---------------|-------------|----------------|
| A 1601 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1602 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1801 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1801 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1802 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1802 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1901 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1901 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| A 1902 COLOUR WORK SUPPLY & APPLY 1 COAT EPOXY | <u>0.00</u> | <u>30.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 COLOUR WORK | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|----------------|-------------------|---------------------|----------------|
| SUPPLY & APPLY 1 COAT EPOXY | <u>30.00</u> | <u>12.00</u> | <u>360.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 12,960.00 | | |
| WO No | 378 | WO Date | 05/11/2023 | NARSI SUTHAR | |
| TOWER A 1ST FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|----------------|---------------------|-------------------------------------|----------------|
| TOWER A 12TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR COMMON CARPENTRY WORK LABOR FOR WPC WORK (SQFT) | <u>250.00</u> | <u>635.00</u> | <u>158,750.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 3,016,250.00 | | |
| WO No | 384 | WO Date | 11/12/2023 | Ghanchi Imranbhai Gulamhusen | |
| TOWER A COMMON ELECTRIC WORK LABOR FOR EARTHING CONNECT | <u>6.00</u> | <u>400.00</u> | <u>2,400.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 2,400.00 | | |
| WO No | 385 | WO Date | 12/12/2023 | Miran Decorators | |
| TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|---------------|--------------|------------------|-------------|----------------|
| TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|--------------|------------------|--------------|----------------|
| TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|---------------|--------------|------------------|-------------|----------------|
| TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|--------------|------------------|--------------|----------------|
| TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT) | <u>81.60</u> | <u>21.00</u> | <u>1,713.60</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|--------------|-------------------|--------------|----------------|
| TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC | <u>300.00</u> | <u>55.00</u> | <u>16,500.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (| <u>81.60</u> | <u>52.00</u> | <u>4,243.20</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT | <u>19.00</u> | <u>30.00</u> | <u>570.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 437,509.20 | | |

| | | | | |
|--------------|-----|----------------|------------|----------------------------|
| WO No | 388 | WO Date | 21/12/2023 | Devarshi enterprise |
|--------------|-----|----------------|------------|----------------------------|

| | | | | |
|---|---------------|------------------|------------------|-------------|
| A 101 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> |
| A 102 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> |
| A 201 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> |
| A 201 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> |
| A 201 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> |
| A 301 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> |
| A 301 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>18.00</u> | <u>22.00</u> | <u>396.00</u> | <u>5.00</u> |
| A 302 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> |
| A 302 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> |
| A 302 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> |
| A 401 COLOUR WORK LABOR FOR MELAMINE POLISH (I | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|---------------|------------------|------------------|--------------|----------------|
| A 402 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 501 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 502 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 502 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 601 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 602 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 701 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 702 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 801 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 802 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 901 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|------------------|------------------|--------------|----------------|
| A 902 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 902 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1001 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1002 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1101 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1102 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1201 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1202 COLOUR WORK | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|------------------------------|---------------|------------------|------------------|--------------|----------------|
| LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1301 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1302 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1401 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1402 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1501 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>574.60</u> | <u>22.00</u> | <u>12,641.20</u> | <u>5.00</u> | |
| A 1502 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>845.00</u> | <u>15.00</u> | <u>12,675.00</u> | <u>5.00</u> | |
| A 1601 COLOUR WORK | | | | | |
| LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------|-------------------|-------------------------------------|----------------|
| A 1602 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1701 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1702 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1901 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1902 COLOUR WORK LABOR FOR MELAMINE POLISH (1 | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 977,006.60 | | |
| WO No | 389 | WO Date | 21/12/2023 | NARSI SUTHAR | |
| A 1401 CARPENTRY WORK PROVIDING & FIXING WARDROBI | <u>261.32</u> | <u>1,600.00</u> | <u>418,112.00</u> | <u>5.00</u> | |
| A 1401 CARPENTRY WORK LABOR FOR BASIN BOX/VANITY | <u>50.00</u> | <u>1,600.00</u> | <u>80,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 498,112.00 | | |
| WO No | 391 | WO Date | 23/12/2023 | STAR WATER PROOFING | |
| TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR DOUBLE COAT PLAS | <u>1,200.00</u> | <u>25.00</u> | <u>30,000.00</u> | <u>5.00</u> | |
| TOWER A TERRACE COMMON OHWT WATERPROOFING WORK LABOR FOR DOUBLE COAT PLAS | <u>300.00</u> | <u>25.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 37,500.00 | | |
| WO No | 394 | WO Date | 13/01/2024 | KONE ELEVATORS INDIA PVT LTD | |
| TOWER A PASSANGER LIFT WORK SUPPLY & INSTALLATION CHARC | <u>1.00</u> | <u>46,786.00</u> | <u>46,786.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 46,786.00 | | |
| WO No | 396 | WO Date | 06/02/2024 | Vikas Kumar B Prajapati | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|-----------------------------------|---------------|---------------|-----------------|-------------|----------------|
| LABOR FOR BASIN MIXTURE PILI | <u>4.00</u> | <u>100.00</u> | <u>400.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR CHAMFER (RFT) | <u>80.00</u> | <u>20.00</u> | <u>1,600.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR DHAR POLISH (RFT) | <u>80.00</u> | <u>17.00</u> | <u>1,360.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR DOUBLE DHAR POLIS | <u>85.00</u> | <u>25.00</u> | <u>2,125.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR KATRA 45° (RFT) | <u>65.00</u> | <u>20.00</u> | <u>1,300.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR MS ANGLE SUPPORT | <u>4.00</u> | <u>250.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR SINK HOLE IN GRANI | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR SINK HOLE IN KOTA | <u>2.00</u> | <u>500.00</u> | <u>1,000.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOR FOR TABLE TOP (SQFT) | <u>145.00</u> | <u>40.00</u> | <u>5,800.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOUR FOR BOTTOM PATTI | <u>45.00</u> | <u>40.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOUR FOR DOOR & WINDOW F | <u>80.00</u> | <u>40.00</u> | <u>3,200.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |
| LABOUR FOR KOTA | <u>120.00</u> | <u>35.00</u> | <u>4,200.00</u> | <u>5.00</u> | |
| A 101 KITCHEN & BASIN PLATFORM | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--------------------------------|--------------|-----------------|------------------|--|----------------|
| LABOUR FOR MOULDING (RFT) | <u>95.00</u> | <u>20.00</u> | <u>1,900.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 26,685.00 | | |
| WO No | 409 | WO Date | 27/02/2024 | DEEP CONSTRUCTION | |
| TOWER A GROUND FLOOR MISC WORK | | | | | |
| LABOUR FOR BREAKER (DAY) | <u>8.00</u> | <u>1,200.00</u> | <u>9,600.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 9,600.00 | | |
| WO No | 410 | WO Date | 14/03/2024 | SHIVAY CONSTRUCTION AND INTERIORS | |
| A 101 REWORK | | | | | |
| LABOUR FOR BONZE MIRROR (SQ | <u>60.00</u> | <u>305.20</u> | <u>18,312.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOUR FOR REMOVING BRONZI | <u>60.00</u> | <u>52.32</u> | <u>3,139.20</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| REPAIRING WORK FOR CARPENT | <u>0.00</u> | <u>2,616.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOUR FOR LAMINATE (NOS) | <u>0.00</u> | <u>2,180.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| REPAIRING WORK FOR CARPENT | <u>1.00</u> | <u>2,616.00</u> | <u>2,616.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| REPAIRING WORK FOR CARPENT | <u>1.00</u> | <u>3,924.00</u> | <u>3,924.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR REMOVING KITCHEN | <u>60.00</u> | <u>145.62</u> | <u>8,737.20</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR KITCHEN CABINET (N | <u>1.00</u> | <u>1,744.00</u> | <u>1,744.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR GLASS FIXING (SQFT | <u>45.00</u> | <u>436.00</u> | <u>19,620.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR REMOVING KITCHEN | <u>1.00</u> | <u>1,308.00</u> | <u>1,308.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR GLASS FIXING (SQFT | <u>12.00</u> | <u>370.60</u> | <u>4,447.20</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|------------------------------|-----------------|------------------|-------------------|-------------|----------------|
| LABOUR FOR DEMOLITION, CLEA | <u>1.00</u> | <u>8,284.00</u> | <u>8,284.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOUR FOR KITCHEN STONE W | <u>1.00</u> | <u>21,800.00</u> | <u>21,800.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR DHAR POLISH (RFT) | <u>72.00</u> | <u>21.80</u> | <u>1,569.60</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| PROVIDING & FIXING WALL PAF | <u>5.00</u> | <u>3,052.00</u> | <u>15,260.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| REPAIRING WORK FOR CARPENT | <u>1.00</u> | <u>2,180.00</u> | <u>2,180.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| REPAIRING WORK FOR CARPENT | <u>4.00</u> | <u>3,052.00</u> | <u>12,208.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOUR FOR LAMINATE (NOS) | <u>6.00</u> | <u>18,167.25</u> | <u>109,003.50</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| REPAIRING WORK OF GLASS DOC | <u>1.00</u> | <u>2,180.00</u> | <u>2,180.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR MELAMINE POLISH (I | <u>225.00</u> | <u>39.24</u> | <u>8,829.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR MELAMINE POLISH (S | <u>450.00</u> | <u>69.76</u> | <u>31,392.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR ROYAL PAINT (SQFT) | <u>6,500.00</u> | <u>21.80</u> | <u>141,700.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOR FOR WOODEN FLOORING | <u>500.00</u> | <u>95.92</u> | <u>47,960.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOUR FOR DHAR POLISH (NOS | <u>1.00</u> | <u>1,308.00</u> | <u>1,308.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOUR FOR FIXING OF DRESSIN | <u>1.00</u> | <u>3,052.00</u> | <u>3,052.00</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| CHARGES FOR PROFILE LIGHT PC | <u>4.00</u> | <u>1,046.40</u> | <u>4,185.60</u> | <u>5.00</u> | |
| A 101 REWORK | | | | | |
| LABOUR FOR CHECKING ELECTR | <u>1.00</u> | <u>7,412.00</u> | <u>7,412.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|-----------------|-------------------|------------------------------|----------------|
| A 101 REWORK CHARGES FOR ITALIAN POLISH W | <u>1,800.00</u> | <u>39.24</u> | <u>70,632.00</u> | <u>5.00</u> | |
| A 101 REWORK CHARGES FOR TOUCHING WORK | <u>1.00</u> | <u>3,488.00</u> | <u>3,488.00</u> | <u>5.00</u> | |
| A 101 REWORK LABOR FOR CIVIL WORK (LS) | <u>1.00</u> | <u>8,720.00</u> | <u>8,720.00</u> | <u>5.00</u> | |
| A 101 REWORK LABOR FOR KITCHEN CABINET (S | <u>60.00</u> | <u>305.20</u> | <u>18,312.00</u> | <u>5.00</u> | |
| A 101 REWORK LABOUR FOR REMOVING GLASS (| <u>45.00</u> | <u>21.80</u> | <u>981.00</u> | <u>5.00</u> | |
| A 101 REWORK LABOUR FOR LAMINATE (NOS) | <u>1.00</u> | <u>2,180.00</u> | <u>2,180.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 586,484.30 | | |
| WO No | 411 | WO Date | 16/03/2024 | MAA ASHAPURA IMPERIAL | |
| A 1901 CARPENTRY WORK LABOR FOR PELMET (SQFT) | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 CARPENTRY WORK LABOR FOR PELMET (SQFT) | <u>0.00</u> | <u>575.00</u> | <u>0.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 0.00 | | |
| WO No | 412 | WO Date | 16/03/2024 | NARSI SUTHAR | |
| A 1901 CARPENTRY WORK LABOR FOR PELMET (SQFT) | <u>50.00</u> | <u>575.00</u> | <u>28,750.00</u> | <u>5.00</u> | |
| A 1902 CARPENTRY WORK LABOR FOR PELMET (SQFT) | <u>50.00</u> | <u>575.00</u> | <u>28,750.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 57,500.00 | | |
| WO No | 414 | WO Date | 23/03/2024 | Sai Alumina Systems | |
| A 1901 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>0.00</u> | <u>738.21</u> | <u>0.00</u> | <u>5.00</u> | |
| A 1902 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (S | <u>0.00</u> | <u>738.21</u> | <u>0.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | 523 |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|-----------------------------------|--------------|----------------|-----------------|--------------------------|----------------|
| Total WO Amount | | | 0.00 | | |
| WO No | 415 | WO Date | 31/03/2024 | SAI MICRO SYSTEMS | |
| A 201 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR FROSTED GLASS FIT1 | <u>14.00</u> | <u>150.00</u> | <u>2,100.00</u> | <u>5.00</u> | |
| A 302 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR FROSTED GLASS FIT1 | <u>8.00</u> | <u>150.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 302 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 302 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR WINDOW SHUTTER | <u>17.67</u> | <u>450.00</u> | <u>7,951.50</u> | <u>5.00</u> | |
| A 401 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 402 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 501 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 501 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR WINDOW SHUTTER | <u>17.67</u> | <u>450.00</u> | <u>7,951.50</u> | <u>5.00</u> | |
| A 502 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR FROSTED GLASS FIT1 | <u>4.00</u> | <u>150.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 602 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 602 ALUMINUM DOOR & WINDOW WORK | | | | | |
| LABOUR FOR LOCK FITTING (NOS) | <u>1.00</u> | <u>800.00</u> | <u>800.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|---------------|-----------------|-------------|----------------|
| A 701 ALUMINUM DOOR & WINDOW WORK LABOR FOR FROSTED GLASS FIT1 | <u>4.00</u> | <u>150.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 701 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 801 ALUMINUM DOOR & WINDOW WORK LABOR FOR FROSTED GLASS FIT1 | <u>22.00</u> | <u>150.00</u> | <u>3,300.00</u> | <u>5.00</u> | |
| A 801 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 801 ALUMINUM DOOR & WINDOW WORK LABOR FOR WINDOW SHUTTER | <u>17.67</u> | <u>450.00</u> | <u>7,951.50</u> | <u>5.00</u> | |
| A 802 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 901 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 902 ALUMINUM DOOR & WINDOW WORK LABOR FOR FROSTED GLASS FIT1 | <u>4.00</u> | <u>150.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1001 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>4.00</u> | <u>300.00</u> | <u>1,200.00</u> | <u>5.00</u> | |
| A 1101 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1102 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 1201 ALUMINUM DOOR & WINDOW WORK LABOR FOR FROSTED GLASS FIT1 | <u>4.00</u> | <u>150.00</u> | <u>600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-------------|---------------|------------------|--------------|----------------|
| A 1202 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 1301 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1302 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 1402 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| A 1501 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>1.00</u> | <u>300.00</u> | <u>300.00</u> | <u>5.00</u> | |
| A 1502 ALUMINUM DOOR & WINDOW WORK LABOR FOR HANDLE (NOS) | <u>2.00</u> | <u>300.00</u> | <u>600.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 42,654.50 | | |

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|--------------|-----|----------------|------------|--|
| WO No | 416 | WO Date | 03/04/2024 | Vinayak Chemical & Industrial Product |
|--------------|-----|----------------|------------|--|

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|---|---------------|------------------|------------------|-------------|--|
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR NON-CORROSIVE I | <u>1.00</u> | <u>25,000.00</u> | <u>25,000.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR SAND MEDIA (KG) | <u>200.00</u> | <u>10.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR CHLORINE GRANU | <u>50.00</u> | <u>210.00</u> | <u>10,500.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR POOL RETURN INL | <u>4.00</u> | <u>1,200.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR POOL SUCTION NC | <u>1.00</u> | <u>1,600.00</u> | <u>1,600.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|------------------|------------------|-------------|----------------|
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR RE-CIRCULATION | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR 1 1/2" TRANSPAREI | <u>1.00</u> | <u>2,800.00</u> | <u>2,800.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR 18" CURVED WALI | <u>1.00</u> | <u>950.00</u> | <u>950.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR ALGAE CLEANING | <u>1.00</u> | <u>1,800.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR ALUMINUM VACU | <u>1.00</u> | <u>2,450.00</u> | <u>2,450.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR DEEP NET (NOS) | <u>1.00</u> | <u>950.00</u> | <u>950.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR EXTENSIBLE HANI | <u>1.00</u> | <u>2,450.00</u> | <u>2,450.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR LADDER (NOS) | <u>1.00</u> | <u>9,500.00</u> | <u>9,500.00</u> | <u>5.00</u> | |
| A 1901 SWIMMING POOL PLUMBING CHARGES FOR CHLORINE & pH TI | <u>1.00</u> | <u>950.00</u> | <u>950.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR NON-CORROSIVE I | <u>1.00</u> | <u>25,000.00</u> | <u>25,000.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR SAND MEDIA (KG) | <u>200.00</u> | <u>10.00</u> | <u>2,000.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR CHLORINE GRANU | <u>50.00</u> | <u>210.00</u> | <u>10,500.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-------------|------------------|-------------------|--------------|----------------|
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR POOL RETURN INL | <u>4.00</u> | <u>1,200.00</u> | <u>4,800.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR POOL SUCTION NC | <u>1.00</u> | <u>1,600.00</u> | <u>1,600.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR RE-CIRCULATION | <u>1.00</u> | <u>18,500.00</u> | <u>18,500.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR 1 1/2" TRANSPAREI | <u>1.00</u> | <u>2,800.00</u> | <u>2,800.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR 18" CURVED WALI | <u>1.00</u> | <u>950.00</u> | <u>950.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR ALGAE CLEANING | <u>1.00</u> | <u>1,800.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR ALUMINUM VACU | <u>1.00</u> | <u>2,450.00</u> | <u>2,450.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR DEEP NET (NOS) | <u>1.00</u> | <u>950.00</u> | <u>950.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR EXTENSIBLE HANI | <u>1.00</u> | <u>2,450.00</u> | <u>2,450.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR LADDER (NOS) | <u>1.00</u> | <u>9,500.00</u> | <u>9,500.00</u> | <u>5.00</u> | |
| A 1902 SWIMMING POOL PLUMBING CHARGES FOR CHLORINE & pH TI | <u>1.00</u> | <u>950.00</u> | <u>950.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 168,500.00 | | |

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| WO No | 417 | WO Date | 04/04/2024 | Sahas Roads & Infrastructure Pvt.Ltd |
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| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|-----------------|-------------|------------------|-------------|----------------|
| TOWER A GROUND FLOOR TRIMIX WORK LABOR FOR EXCAVATION (SQFT) | <u>3,619.98</u> | <u>6.00</u> | <u>21,719.88</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR TRIMIX WORK LABOR FOR GROOVE CUTTING W | <u>3,619.98</u> | <u>1.75</u> | <u>6,334.97</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR TRIMIX WORK LABOR FOR PCC (SQFT) | <u>3,619.98</u> | <u>4.00</u> | <u>14,479.92</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR TRIMIX WORK LABOR FOR STEEL BINDING (SQF) | <u>3,619.98</u> | <u>2.10</u> | <u>7,601.96</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR TRIMIX WORK LABOUR FOR QUARRY DUST (SQI) | <u>3,619.98</u> | <u>2.25</u> | <u>8,144.96</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR TRIMIX WORK LABOUR FOR TRIMIX (SQFT) | <u>3,619.98</u> | <u>9.00</u> | <u>32,579.82</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR ROAD WORK LABOR FOR EXCAVATION (SQFT) | <u>4,547.12</u> | <u>6.00</u> | <u>27,282.72</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR ROAD WORK LABOR FOR GROOVE CUTTING W | <u>4,547.12</u> | <u>1.75</u> | <u>7,957.46</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR ROAD WORK LABOR FOR PCC (SQFT) | <u>4,547.12</u> | <u>4.00</u> | <u>18,188.48</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR ROAD WORK LABOR FOR STEEL BINDING (SQF) | <u>4,547.12</u> | <u>2.10</u> | <u>9,548.95</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR ROAD WORK LABOUR FOR QUARRY DUST (SQI) | <u>4,547.12</u> | <u>2.25</u> | <u>10,231.02</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR ROAD WORK LABOUR FOR TRIMIX (SQFT) | <u>4,547.12</u> | <u>9.00</u> | <u>40,924.08</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-----------------|------------------------|-------------------|--|----------------|
| TOWER A GROUND FLOOR ROAD WORK | | | | | |
| LABOUR FOR WMM (SQFT) | <u>9,094.24</u> | <u>18.00</u> | <u>163,696.32</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR ROAD WORK | | | | | |
| LABOUR FOR WMM (SQFT) | <u>3,000.00</u> | <u>18.00</u> | <u>54,000.00</u> | <u>5.00</u> | |
| | | Total WO Amount | 422,690.53 | | |
| WO No | 419 | WO Date | 11/04/2024 | Oculus Building Products Pvt. Ltd | |
| TOWER A 1ST FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 1ST FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 2ND FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 2ND FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 3RD FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 3RD FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 4TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 4TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 5TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 5TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 6TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 6TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|---------------|---------------|------------------|-------------|----------------|
| TOWER A 7TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 7TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 8TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 8TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 9TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 9TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 10TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 10TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 11TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 11TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 12TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 12TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 13TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 13TH FLOOR LOUVERS PROVIDING & FIXING OF SUN LOI | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| TOWER A 14TH FLOOR LOUVERS PROVIDING & FIXING OF GI PANE | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| TOWER A 14TH FLOOR LOUVERS | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|--|---------------|----------------|---------------------|--------------------------------------|----------------|
| PROVIDING & FIXING OF SUN LOU TOWER A 15TH FLOOR LOUVERS | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF GI PANE TOWER A 15TH FLOOR LOUVERS | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF SUN LOU TOWER A 16TH FLOOR LOUVERS | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF GI PANE TOWER A 16TH FLOOR LOUVERS | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF SUN LOU TOWER A 17TH FLOOR LOUVERS | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF GI PANE TOWER A 17TH FLOOR LOUVERS | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF SUN LOU TOWER A 18TH FLOOR LOUVERS | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF GI PANE TOWER A 18TH FLOOR LOUVERS | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF SUN LOU TOWER A 19TH FLOOR LOUVERS | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF GI PANE TOWER A 19TH FLOOR LOUVERS | <u>663.00</u> | <u>135.00</u> | <u>89,505.00</u> | <u>2.00</u> | |
| PROVIDING & FIXING OF SUN LOU TOWER A 19TH FLOOR LOUVERS | <u>725.00</u> | <u>117.00</u> | <u>84,825.00</u> | <u>2.00</u> | |
| Total WO Amount | | | 3,312,270.00 | | |
| WO No | 420 | WO Date | 12/04/2024 | RUKAIYABANU IMRANBHAI GHANCHI | |
| TOWER A COMMON ELECTRIC WORK LABOR FOR 10 SQMM COPPER WI | <u>200.00</u> | <u>65.00</u> | <u>13,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK LABOR FOR 1000MM X 100MM GI | <u>50.00</u> | <u>245.00</u> | <u>12,250.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK LABOR FOR 16 SQMM COPPER WI | <u>0.00</u> | <u>120.00</u> | <u>0.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | 532 |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|-----------------|----------------|-------------------|------------------------------------|----------------|
| TOWER A COMMON ELECTRIC WORK LABOR FOR C TYPE SLOTTED CH. | <u>200.00</u> | <u>45.00</u> | <u>9,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK LABOR FOR EARTHING STRIP (RM | <u>300.00</u> | <u>60.00</u> | <u>18,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON ELECTRIC WORK LABOR FOR 16 SQMM COPPER WI | <u>2,000.00</u> | <u>240.00</u> | <u>480,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 532,250.00 | | |
| WO No | 421 | WO Date | 15/04/2024 | TARSONS ENTERPRISE | |
| TOWER A GROUND FLOOR WATERPROOFING WORK LABOUR FOR WATERPROOFING (| <u>1,936.00</u> | <u>40.00</u> | <u>77,440.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 77,440.00 | | |
| WO No | 422 | WO Date | 03/05/2024 | Hemraj K Kumhar | |
| A 1901 FLOORING & DEDO WORK LABOR FOR GLASS MOSAIC TILE | <u>500.00</u> | <u>35.00</u> | <u>17,500.00</u> | <u>5.00</u> | |
| A 1901 FLOORING & DEDO WORK LABOUR FOR GLASS MOSAIC EPC | <u>500.00</u> | <u>15.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR GLASS MOSAIC TILE | <u>500.00</u> | <u>35.00</u> | <u>17,500.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOUR FOR GLASS MOSAIC EPC | <u>500.00</u> | <u>15.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 50,000.00 | | |
| WO No | 423 | WO Date | 03/05/2024 | Ramanbhai Somjibhai Bhabhor | |
| TOWER A TERRACE COMMON FLOORING & DEDO LABOR FOR CHINA MOSAIC (SQF | <u>3,706.65</u> | <u>28.00</u> | <u>103,786.20</u> | <u>5.00</u> | |
| Total WO Amount | | | 103,786.20 | | |
| WO No | 424 | WO Date | 01/06/2024 | SOOKIRTI BUILDERS | |
| TOWER A 4TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>20.00</u> | <u>20.00</u> | <u>400.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|--------------|--------------|---------------|-------------|----------------|
| TOWER A 4TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>40.00</u> | <u>21.00</u> | <u>840.00</u> | <u>5.00</u> | |
| TOWER A 4TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>5.50</u> | <u>50.00</u> | <u>275.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>20.00</u> | <u>20.00</u> | <u>400.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>40.00</u> | <u>21.00</u> | <u>840.00</u> | <u>5.00</u> | |
| TOWER A 5TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>5.50</u> | <u>50.00</u> | <u>275.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 6TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 7TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|---|--------------|--------------|---------------|-------------|----------------|
| TOWER A 8TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 8TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 9TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 10TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 11TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|--------------|--------------|-----------------|-------------|----------------|
| TOWER A 12TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 12TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 13TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.50</u> | <u>50.00</u> | <u>225.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR EXTRA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>22.00</u> | <u>20.00</u> | <u>440.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR EXTRA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>44.00</u> | <u>21.00</u> | <u>924.00</u> | <u>5.00</u> | |
| TOWER A 14TH FLOOR EXTRA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>6.00</u> | <u>50.00</u> | <u>300.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR EXTARA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>44.00</u> | <u>20.00</u> | <u>880.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR EXTARA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>88.00</u> | <u>21.00</u> | <u>1,848.00</u> | <u>5.00</u> | |
| TOWER A 15TH FLOOR EXTARA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>12.00</u> | <u>50.00</u> | <u>600.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR EXTARA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>44.00</u> | <u>20.00</u> | <u>880.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|---|--------------|----------------|------------------|-------------------------|----------------|
| TOWER A 16TH FLOOR EXTARA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>88.00</u> | <u>21.00</u> | <u>1,848.00</u> | <u>5.00</u> | |
| TOWER A 16TH FLOOR EXTARA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>12.00</u> | <u>50.00</u> | <u>600.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR EXTARA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR EXTARA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 17TH FLOOR EXTARA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.60</u> | <u>50.00</u> | <u>230.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR EXTARA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR EXTARA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 18TH FLOOR EXTARA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.60</u> | <u>50.00</u> | <u>230.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR EXTARA CIVIL WORK LABOR FOR 4.5" MASONRY WORK | <u>18.00</u> | <u>20.00</u> | <u>360.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR EXTARA CIVIL WORK LABOR FOR INTERNAL PLASTER (| <u>36.00</u> | <u>21.00</u> | <u>756.00</u> | <u>5.00</u> | |
| TOWER A 19TH FLOOR EXTARA CIVIL WORK LABOR FOR RCC COPING (RFT) | <u>4.60</u> | <u>50.00</u> | <u>230.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 26,116.00 | | |
| WO No | 427 | WO Date | 05/06/2024 | Star Engineering | |
| A 201 Duct PLATFORM Febrication | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retention % | Specifications |
|--|-----------------|------------------|------------------|--|----------------|
| LABOR FOR MS PLATFORM REPA | <u>1.00</u> | <u>8,950.00</u> | <u>8,950.00</u> | <u>5.00</u> | |
| A 202 Duct PLATFORM Febrication | | | | | |
| LABOR FOR MS PLATFORM REPA | <u>1.00</u> | <u>8,950.00</u> | <u>8,950.00</u> | <u>5.00</u> | |
| A 301 Duct PLATFORM Febrication | | | | | |
| LABOR FOR MS PLATFORM REPA | <u>1.00</u> | <u>8,950.00</u> | <u>8,950.00</u> | <u>5.00</u> | |
| A 302 Duct PLATFORM Febrication | | | | | |
| LABOR FOR MS PLATFORM REPA | <u>1.00</u> | <u>8,950.00</u> | <u>8,950.00</u> | <u>5.00</u> | |
| A 401 Duct PLATFORM Febrication | | | | | |
| LABOR FOR MS PLATFORM REPA | <u>1.00</u> | <u>8,950.00</u> | <u>8,950.00</u> | <u>5.00</u> | |
| A 402 Duct PLATFORM Febrication | | | | | |
| LABOR FOR MS PLATFORM REPA | <u>1.00</u> | <u>8,950.00</u> | <u>8,950.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 53,700.00 | | |
| WO No | 428 | WO Date | 06/06/2024 | Vikas Kumar B Prajapati | |
| TOWER A GROUND FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE FL | <u>100.00</u> | <u>50.00</u> | <u>5,000.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR ITALIAN MARBLE SK | <u>100.00</u> | <u>35.00</u> | <u>3,500.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON FLOORING & DEDO WORK | | | | | |
| LABOR FOR VITRIFIED TILES DEL | <u>1,500.00</u> | <u>45.00</u> | <u>67,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 76,000.00 | | |
| WO No | 429 | WO Date | 12/06/2024 | LYNX COMMUNICATION SYSTEM PVT LTD | |
| A 101 HVAC WORK | | | | | |
| LABOR FOR HVAC WORK (NOS) | <u>1.00</u> | <u>41,000.00</u> | <u>41,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 41,000.00 | | |
| WO No | 431 | WO Date | 21/06/2024 | Noor Khan Pathan | |
| A 101 Duct PLATFORM Febrication | | | | | |
| LABOR FOR DUCT PLATFORM RE | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>0.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|---|-------------|-------------------|-------------------|----------------------|----------------|
| A 102 Duct PLATFORM Febrication LABOR FOR DUCT PLATFORM RE | <u>1.00</u> | <u>2,000.00</u> | <u>2,000.00</u> | <u>0.00</u> | |
| Total WO Amount | | | 4,000.00 | | |
| WO No | 433 | WO Date | 28/06/2024 | NT ENTERPRISE | |
| A 201 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.15</u> | <u>159,977.00</u> | <u>24,732.44</u> | <u>5.00</u> | |
| A 302 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.15</u> | <u>159,977.00</u> | <u>24,732.44</u> | <u>5.00</u> | |
| A 401 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.33</u> | <u>159,977.00</u> | <u>53,288.34</u> | <u>5.00</u> | |
| A 402 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 501 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.21</u> | <u>159,977.00</u> | <u>34,283.07</u> | <u>5.00</u> | |
| A 502 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.32</u> | <u>159,977.00</u> | <u>50,920.68</u> | <u>5.00</u> | |
| A 601 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.35</u> | <u>159,977.00</u> | <u>55,320.05</u> | <u>5.00</u> | |
| A 602 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 701 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.49</u> | <u>159,977.00</u> | <u>77,812.81</u> | <u>5.00</u> | |
| A 702 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 801 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.33</u> | <u>159,977.00</u> | <u>53,304.34</u> | <u>5.00</u> | |
| A 802 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.37</u> | <u>159,977.00</u> | <u>58,423.60</u> | <u>5.00</u> | |
| A 901 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.17</u> | <u>159,977.00</u> | <u>27,740.01</u> | <u>5.00</u> | |
| A 902 CARPENTRY WORK | | | | | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retainion % | Specifications |
|-------------------------------|-------------|-------------------|-------------------|-------------|----------------|
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.17</u> | <u>159,977.00</u> | <u>27,724.01</u> | <u>5.00</u> | |
| A 1001 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1002 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.33</u> | <u>159,977.00</u> | <u>53,304.34</u> | <u>5.00</u> | |
| A 1101 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.32</u> | <u>159,977.00</u> | <u>50,920.68</u> | <u>5.00</u> | |
| A 1102 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.17</u> | <u>159,977.00</u> | <u>27,740.01</u> | <u>5.00</u> | |
| A 1201 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.37</u> | <u>159,977.00</u> | <u>58,423.60</u> | <u>5.00</u> | |
| A 1202 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.17</u> | <u>159,977.00</u> | <u>27,740.01</u> | <u>5.00</u> | |
| A 1302 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.17</u> | <u>159,977.00</u> | <u>27,740.01</u> | <u>5.00</u> | |
| A 1401 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.41</u> | <u>159,977.00</u> | <u>66,134.49</u> | <u>5.00</u> | |
| A 1402 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.38</u> | <u>159,977.00</u> | <u>61,511.16</u> | <u>5.00</u> | |
| A 1501 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.33</u> | <u>159,977.00</u> | <u>53,304.34</u> | <u>5.00</u> | |
| A 1502 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>0.17</u> | <u>159,977.00</u> | <u>27,740.01</u> | <u>5.00</u> | |
| A 1601 FLOORING & DEDO WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1601 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1602 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1701 CARPENTRY WORK | | | | | |
| SUPPLY & INSTALL MAIN DOOR, 1 | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|---------------|-------------------|---------------------|-------------------------------------|----------------|
| A 1702 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1801 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>80.00</u> | <u>510.00</u> | <u>40,800.00</u> | <u>5.00</u> | |
| A 1801 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1802 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>80.00</u> | <u>510.00</u> | <u>40,800.00</u> | <u>5.00</u> | |
| A 1802 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1901 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>80.00</u> | <u>510.00</u> | <u>40,800.00</u> | <u>5.00</u> | |
| A 1901 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| A 1902 CARPENTRY WORK LABOUR FOR MAKING & FIXING I | <u>80.00</u> | <u>510.00</u> | <u>40,800.00</u> | <u>5.00</u> | |
| A 1902 CARPENTRY WORK SUPPLY & INSTALL MAIN DOOR, : | <u>1.00</u> | <u>159,977.00</u> | <u>159,977.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 3,185,741.45 | | |
| WO No | 435 | WO Date | 05/07/2024 | NARSI SUTHAR | |
| TOWER A PASSANGER LIFT WORK LABOR FOR LIFT CABIN COVER W | <u>1.00</u> | <u>6,500.00</u> | <u>6,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 6,500.00 | | |
| WO No | 437 | WO Date | 09/07/2024 | Laxmi Steel Art | |
| TOWER A RAILING WORK LABOR FOR STAIR RAILING | <u>990.00</u> | <u>1,000.00</u> | <u>990,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 990,000.00 | | |
| WO No | 442 | WO Date | 16/07/2024 | Ghanchi Imranbhai Gulamhusen | |
| TOWER A GROUND FLOOR COMMON ELECTRIC WORK LABOR FOR 7"X7" PLATE FIXING | <u>18.00</u> | <u>60.00</u> | <u>1,080.00</u> | <u>5.00</u> | |
| 07/08/2024 | | | | | |

| TASK | Qty | Rate | Amount | Retaintion % | Specifications |
|--|------------------|----------------|-----------------------|----------------------------|----------------|
| TOWER A GROUND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT FITTING WORK | <u>18.00</u> | <u>100.00</u> | <u>1,800.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON ELECTRIC WORK LABOR FOR LIGHT POINT WIRING | <u>18.00</u> | <u>180.00</u> | <u>3,240.00</u> | <u>5.00</u> | |
| TOWER A GROUND FLOOR COMMON ELECTRIC WORK LABOR FOR ZARI WORK (RFT) | <u>72.00</u> | <u>70.00</u> | <u>5,040.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 11,160.00 | | |
| WO No | 444 | WO Date | 31/07/2024 | Hemraj K Kumhar | |
| A 1901 FLOORING & DEDO WORK LABOR FOR GLASS MOSAIC TILE | <u>500.00</u> | <u>35.00</u> | <u>17,500.00</u> | <u>5.00</u> | |
| A 1901 FLOORING & DEDO WORK LABOUR FOR GLASS MOSAIC EPC | <u>500.00</u> | <u>15.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOR FOR GLASS MOSAIC TILE | <u>500.00</u> | <u>35.00</u> | <u>17,500.00</u> | <u>5.00</u> | |
| A 1902 FLOORING & DEDO WORK LABOUR FOR GLASS MOSAIC EPC | <u>500.00</u> | <u>15.00</u> | <u>7,500.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 50,000.00 | | |
| WO No | 445 | WO Date | 03/08/2024 | Devarshi enterprise | |
| TOWER A COMMON PAINT WORK LABOR FOR 1ST COAT PUTTY (SQ) | <u>20,000.00</u> | <u>2.50</u> | <u>50,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON PAINT WORK LABOR FOR 2ND COAT PUTTY (SC) | <u>20,000.00</u> | <u>2.50</u> | <u>50,000.00</u> | <u>5.00</u> | |
| TOWER A COMMON PAINT WORK LABOR FOR PRIMER (SQFT) | <u>20,000.00</u> | <u>2.50</u> | <u>50,000.00</u> | <u>5.00</u> | |
| Total WO Amount | | | 150,000.00 | | |
| Grand Total | | | 157,515,779.51 | | |
| 07/08/2024 | | | | | |