Project Work Order

From 14/08/1986 To 04/09/2024

TASK	Qty	Rate	Amount	Retaintion %	Specifications				
GREENWOODS AARANYA									
WO No 1 WO	Date 26/03/2021	Bhimsinghbl	hai Punabhai Savaya						
COMMON BOREWELL WORK LABOR FOR 1 1/2" UPVC PIPE	FITT <u>90.00</u>	20.00	1,800.00	5.00					
COMMON PLUMBING WORK LABOR FOR 1 1/2" UPVC PIPE	FITT <u>240.00</u>	20.00	4,800.00	5.00					
COMMON PLUMBING WORK LABOR FOR 2" UPVC PIPE FIT	TINC <u>280.00</u>	25.00	7,000.00	5.00					
COMMON PLUMBING WORK LABOR FOR 1-1/2" BALL VAL	VE F: <u>1.00</u>	200.00	200.00	5.00					
COMMON PLUMBING WORK LABOR FOR 1 1/2" UPVC PIPE	FITT <u>180.00</u>	20.00	3,600.00	5.00					
COMMON PLUMBING WORK LABOR FOR 1" BALL VALVE	FITT] <u>1.00</u>	150.00	150.00	5.00					
COMMON PLUMBING WORK LABOR FOR 1" UPVC PIPE FIT	TINC <u>180.00</u>	15.00	2,700.00	5.00					
	Total WO A	Amount	20,250.00						
WO No 2 WO	Date 19/04/2021	Shree Jay Aı	mbe Corporation						
COMMON BOREWELL WORK LABOR FOR PVC PIPE CUTTIN	NG Cl <u>3.00</u>	354.00	1,062.00	0.00					
COMMON BOREWELL WORK LABOR FOR UNINSTALL SUB	MER <u>3.00</u>	<u>767.00</u>	2,301.00	0.00					
COMMON BOREWELL WORK LABOR FOR UNINSTALL SUB	MER <u>5.00</u>	700.00	3,500.00	0.00					
	Total WO A	Amount	6,863.00						
WO No 3 WO	Date 20/04/2021	GOODEE E	NTERPRISE						
TOWER D BASEMENT RCC WO FOR SLAB	RK								
03/09/2024					1				

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR 08 MM REBARING	300.00	68.00	20,400.00	5.00	
TOWER D BASEMENT RCC WORK FOR SLAB LABOR FOR 10 MM REBARING	300.00	90.00	27,000.00	<u>5.00</u>	
TOWER D BASEMENT RCC WORK FOR SLAB LABOR FOR 12 MM REBARING	300.00	95.00	28,500.00	5.00	
	Total WO A	mount	75,900.00		
WO No 4 WO Date	26/04/2021	Tycoon Eart	h Works		
TOWER C BASEMENT CIVIL WORK LABOUR FOR BREAKER (DAY)	0.00	1,400.00	0.00	5.00	
TOWER C BASEMENT CIVIL WORK LABOUR FOR BREAKER (DAY)	10.00	1,400.00	14,000.00	0.00	
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	<u>58.50</u>	700.00	40,950.00	5.00	
EXCAVATION & BACKFILLING WORK DUMPER CHARGES (NOS)	<u>5.50</u>	6,000.00	33,000.00	5.00	
EXCAVATION & BACKFILLING WORK CHARGES FOR HITACHI (HR)	0.00	1,500.00	0.00	5.00	
EXCAVATION & BACKFILLING WORK	0.50	100000	45.400.00		
CHARGES FOR HITACHI (HR)	9.50	1,800.00	17,100.00	5.00	
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	441.50	800.00	353,200.00	0.00	
EXCAVATION & BACKFILLING WORK	2.50	ć 400 00	22 422 22	0.00	
DUMPER CHARGES (NOS)	3.50	6,400.00	22,400.00	0.00	
EXCAVATION & BACKFILLING WORK					
CHARGES FOR HITACHI (HR)	200.00	1,900.00	380,000.00	0.00	
03/09/2024					2

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
EXCAVATION & BACKFILLING WORK CHARGES FOR HITACHI (HR)	<u>290.50</u>	1,550.00	450,275.00	0.00	
EXCAVATION & BACKFILLING WORK CHARGES FOR HYWA (NOS)	0.00	8,300.00	0.00	5.00	
EXCAVATION & BACKFILLING WORK CHARGES FOR HYWA (NOS)	100.00	8,300.00	830,000.00	0.00	
EXCAVATION & BACKFILLING WORK TRACTOR WITH TRAILOR CHARG	200.00	1,925.00	385,000.00	<u>5.00</u>	
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	500.00	800.00	400,000.00	5.00	
EXCAVATION & BACKFILLING WORK DUMPER CHARGES (NOS)	200.00	6,400.00	1,280,000.00	<u>5.00</u>	
EXCAVATION & BACKFILLING WORK JCB BREAKER CHARGES (HR)	24.00	1,240.00	29,760.00	5.00	
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	500.00	800.00	400,000.00	<u>5.00</u>	
EXCAVATION & BACKFILLING WORK CHARGES FOR HITACHI (HR)	200.00	1,900.00	380,000.00	5.00	
EXCAVATION & BACKFILLING WORK CHARGES FOR HYWA (NOS)	100.00	8,300.00	830,000.00	5.00	
EXCAVATION & BACKFILLING WORK TRACTOR WITH TRAILOR CHARG	200.00	1,925.00	385,000.00	5.00	
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	300.00	800.00	240,000.00	5.00	
03/09/2024					3

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	500.00	800.00	400,000.00	5.00	
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	500.00	800.00	400,000.00	5.00	
EXCAVATION & BACKFILLING WORK JCB EXCAVATOR CHARGES (HR)	500.00	800.00	400,000.00	0.00	
EXCAVATION & BACKFILLING WORK TRACTOR WITH TRAILOR CHARG	50.00	1,925.00	96,250.00	0.00	
	Total WO A	mount	7,766,935.00		
WO No 5 WO Date	27/04/2021	TANUSHA			
CONSULTANT CHARGES CHARGES FOR SURVEY WORK	<u>5.00</u>	5,000.00	25,000.00	0.00	
CONSULTANT CHARGES CHARGES FOR SURVEY WORK	10.00	5,000.00	50,000.00	0.00	
CONSULTANT CHARGES CHARGES FOR SURVEY WORK	<u>5.00</u>	5,000.00	25,000.00	0.00	
CONSULTANT CHARGES CHARGES FOR SURVEY WORK	5.00	4,000.00	20,000.00	0.00	
CONSULTANT CHARGES CHARGES FOR SURVEY WORK	<u>5.00</u>	5,000.00	25,000.00	0.00	
CONSULTANT CHARGES CHARGES FOR SURVEY WORK	<u>7.00</u>	5,000.00	35,000.00	0.00	
CONSULTANT CHARGES CHARGES FOR SURVEY WORK	10.00	5,000.00	50,000.00	0.00	
	Total WO A	mount	230,000.00		
WO No 6 WO Date	05/05/2021	GOODEE EN	TERPRISE		
TOWER A BASEMENT WATERPROOFING WORK LABOUR FOR WATERPROOFING	0.00	45.00	0.00	5.00	
03/09/2024					4

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A BASEMENT WATERPROOFING WORK LABOR FOR HOLE FILLING & WA'	1,000.00	130.00	130,000.00	5.00	
TOWER A BASEMENT WATERPROOFING WORK LABOUR FOR WATERPROOFING (9,800.00	50.75	497,350.00	5.00	
TOWER B BASEMENT WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	<u>5.00</u>	
TOWER B BASEMENT WATERPROOFING WORK LABOR FOR HOLE FILLING & WA'	1,000.00	130.00	130,000.00	<u>5.00</u>	
TOWER B BASEMENT WATERPROOFING WORK LABOUR FOR WATERPROOFING (9,800.00	50.75	497,350.00	<u>5.00</u>	
TOWER C BASEMENT WATERPROOFING WORK LABOUR FOR WATERPROOFING (9,500.00	45.00	427,500.00	5.00	
TOWER C BASEMENT WATERPROOFING WORK LABOR FOR HOLE FILLING & WA'	1,000.00	130.00	130,000.00	<u>5.00</u>	
TOWER D BASEMENT WATERPROOFING WORK LABOUR FOR WATERPROOFING (9,500.00	45.00	427,500.00	<u>5.00</u>	
TOWER D BASEMENT WATERPROOFING WORK LABOR FOR HOLE FILLING & WA'	1,000.00	130.00	130,000.00	5.00	
	Total WO A	nount	2,369,700.00		
WO No 7 WO Date	05/05/2021	Vyom Consu	ltants		
CONSULTANT CHARGES CHARGES FOR STRUCTURE CONS	650,000.00	5.00	3,250,000.00	0.00	
	Total WO A	nount	3,250,000.00		
WO No 8 WO Date	15/05/2021	Shree Ram F	abrication		
COMMON MISCELLANEOUS WORK LABOR FOR COVERING ELECTRIC	1.00	10,500.00	10,500.00	5.00	
03/09/2024					5

TASK	Qty	Rate	Amount	Retaintion %	Specifications
COMMON MISC FABRICATION WORK LABOR FOR BOARD REPAIRING &	40.00	750.00	30,000.00	<u>5.00</u>	
	Total WO Ar	nount	40,500.00		
WO No 9 WO Date	24/05/2021	Atrium Mul	ti Trade Private Limited		
TOWER C BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	1,250.00	8.50	10,625.00	0.00	
TOWER C BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,454.00	13.00	18,902.00	0.00	
TOWER C BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>534.00</u>	18.25	9,745.50	0.00	
TOWER C BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>361.00</u>	8.50	3,068.50	<u>5.00</u>	
TOWER D BASEMENT THREADING WORK LABOUR FOR THREADING 20MM	1,250.00	8.50	10,625.00	0.00	
TOWER D BASEMENT THREADING WORK LABOUR FOR THREADING 25MM	1,374.00	13.00	17,862.00	0.00	
TOWER D BASEMENT THREADING WORK LABOUR FOR THREADING 32MM	<u>516.00</u>	18.25	9,417.00	0.00	
	Total WO Ar	nount	80,245.00		
WO No 10 WO Date	25/05/2021	SHREYPAT	TH INFRASTRUCTURE	PVT LTD	
TOWER A BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	32,633.18	133.00	4,340,212.66	5.00	
TOWER A BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER A BASEMENT RCC WORK FOR SLAB					
03/09/2024					6

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	0.00	24.50	0.00	5.00	
TOWER A BASEMENT RCC WORK					
FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	32,633.18	<u>67.00</u>	2,186,423.20	5.00	
TOWER A BASEMENT PLASTER					
WORK LABOR FOR INTERNAL PLASTER	32,633.18	57.00	1,860,091.14	5.00	
LABOR FOR INTERNAL I LASTER	32,033.18	<u> </u>	1,000,071.14	<u>3.00</u>	
TOWER A BASEMENT PLASTER					
WORK	0.00	5.25	0.00	5.00	
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A BASEMENT PLASTER					
WORK	0.00	10.50	0.00	5.00	
LABOR FOR INTERNAL PLASTER	0.00	10.50	0.00	5.00	
TOWER A BASEMENT PLASTER					
WORK	0.00	12.50	0.00	5.00	
LABOR FOR INTERNAL PLASTER	0.00	12.50	0.00	5.00	
TOWER A BASEMENT PLASTER					
WORK	22 (22 19	20.00	012 720 10	5.00	
LABOR FOR INTERNAL PLASTER	32,633.18	28.00	913,729.10	5.00	
TOWER A GROUND FLOOR RCC					
WORK FOR SLAB	11.052.52	104.50	1 155 050 24	5 .00	
LABOR FOR RCC SLAB (SQFT)	11,072.52	104.50	1,157,078.34	5.00	
TOWER A GROUND FLOOR RCC					
WORK FOR SLAB		104.50			
LABOR FOR RCC SLAB (SQFT)	<u>552.26</u>	104.50	<u>57,711.17</u>	5.00	
TOWER A GROUND FLOOR RCC					
WORK FOR SLAB	4.00		4 000 00		
LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A GROUND FLOOR RCC					
WORK FOR SLAB	0.00	10.25	0.00	5.00	
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A GROUND FLOOR RCC					
WORK FOR SLAB	11 (04 70	EE 50	CAE 155 00	5.00	
LABOR FOR RCC SLAB (SQFT)	11,624.78	55.50	645,175.29	5.00	
TOWER A GROUND FLOOR					
MASONRY WORK					
03/09/2024					7
05.07.2021					1

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	11,072.52	28.50	315,566.82	5.00	
TOWER A GROUND FLOOR					
MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>552.26</u>	28.50	15,739.41	5.00	
TOWER A GROUND FLOOR					
MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A GROUND FLOOR					
MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	11,624.78	12.50	145,309.75	5.00	
TOWER A GROUND FLOOR					
PLASTER WORK LABOR FOR INTERNAL PLASTER	11,072.52	28.50	315,566.82	5.00	
EMBORT OR IIVIERIVAE I EMBIER	11,072.32	20.30	513,300.02	3.00	
TOWER A GROUND FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	11,072.52	28.50	315,566.82	5.00	
TOWER A GROUND FLOOR					
PLASTER WORK	552.26	20.50	15 720 41	5.00	
LABOR FOR EXTERNAL PLASTER	<u>552.26</u>	28.50	15,739.41	5.00	
TOWER A GROUND FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	<u>552.26</u>	28.50	15,739.41	5.00	
TOWER A GROUND FLOOR					
PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
Electronic de la morar (mos)	1100	1,000.00	1100000	<u> </u>	
TOWER A GROUND FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A GROUND FLOOR					
PLASTER WORK		<u></u>			
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A GROUND FLOOR					
PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
E. BOXTOX BATERIAL I EASTER	<u>0.00</u>	11.00	<u>0.00</u>	<u> </u>	
TOWER A GROUND FLOOR PLASTER WORK					
03/09/2024					8
05/07/2021					8

1

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	11,624.78	12.50	145,309.75	5.00	
TOWER A GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	11,624.78	14.50	168,559.31	<u>5.00</u>	
TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>191.19</u>	104.50	<u>19,979.77</u>	<u>5.00</u>	
TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	8,901.38	<u>55.50</u>	494,026.81	5.00	
TOWER A 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	8,710.19	28.50	248,240.42	<u>5.00</u>	
TOWER A 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>191.19</u>	28.50	<u>5,449.03</u>	5.00	
TOWER A 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER A 1ST FLOOR MASONRY WORK	0 001 20		111 247 20	5.00	
LABOR FOR MASONRY WORK (SÇ TOWER A 1ST FLOOR PLASTER WORK	8,901.38	12.50	111,267.30	5.00	
LABOR FOR INTERNAL PLASTER TOWER A 1ST FLOOR PLASTER	8,710.19	28.50	248,240.42	5.00	
WORK 03/09/2024					9

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>191.19</u>	28.50	5,449.03	5.00	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>191.19</u>	28.50	<u>5,449.03</u>	<u>5.00</u>	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,901.38</u>	12.50	111,267.30	5.00	
TOWER A 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,901.38</u>	14.50	129,070.07	<u>5.00</u>	
TOWER A 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 2ND FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 2ND FLOOR RCC WORK FOR SLAB					
03/09/2024					10

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER A 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER A 3RD FLOOR RCC WORK FOR SLAB					
03/09/2024					11

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER A 3RD FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER A 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER A 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER A 3RD FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER A 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 3RD FLOOR PLASTER WORK		_			
03/09/2024					12

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 4TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	<u>5.00</u>	
TOWER A 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER A 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 4TH FLOOR PLASTER WORK					
03/09/2024					13

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER A 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER A 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 5TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER A 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER A 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER A 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 5TH FLOOR MASONRY WORK					
03/09/2024					14

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 6TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 6TH FLOOR RCC WORK FOR SLAB					
03/09/2024					15

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER A 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER A 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 7TH FLOOR RCC WORK FOR SLAB		_			
03/09/2024					16

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER A 7TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	19.25	<u>167,671.16</u>	<u>5.00</u>	
TOWER A 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.16</u>	36.25	315,743.30	<u>5.00</u>	
TOWER A 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER A 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 7TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	<u>1.00</u>	1,600.00	1,600.00	5.00	
TOWER A 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER A 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 7TH FLOOR PLASTER WORK					
03/09/2024					17

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	<u>104.50</u>	910,214.86	5.00	
TOWER A 8TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	<u>5.00</u>	
TOWER A 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER A 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 8TH FLOOR PLASTER WORK		_			
03/09/2024					18

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER A 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	<u>5.00</u>	
TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER A 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	8,710.19	28.50	248,240.42	5.00	
TOWER A 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 9TH FLOOR MASONRY WORK					
03/09/2024					19

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 10TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 10TH FLOOR RCC WORK FOR SLAB					
03/09/2024					20

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER A 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	<u>1.00</u>	1,600.00	1,600.00	<u>5.00</u>	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER A 11TH FLOOR RCC WORK FOR SLAB					
03/09/2024					21

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 11TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	<u>55.50</u>	483,415.55	5.00	
TOWER A 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 11TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER A 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 11TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER TOWER A 11TH FLOOR PLASTER WORK	0.00	<u>5.25</u>	0.00	5.00	
03/09/2024					22

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 11TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	8,710.19	12.50	108,877.38	5.00	
TOWER A 11TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	8,710.19	14.50	126,297.76	5.00	
TOWER A 12TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 12TH FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 12TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	<u>19.25</u>	0.00	5.00	
TOWER A 12TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER A 12TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	8,710.19	28.50	248,240.42	5.00	
TOWER A 12TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 12TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER A 12TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER A 12TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER A 12TH FLOOR PLASTER WORK					
03/09/2024					23

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER A 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	<u>5.00</u>	
TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER A 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER A 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER A 13TH FLOOR MASONRY WORK					
03/09/2024					24

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 14TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 14TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 14TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER A 14TH FLOOR RCC WORK FOR SLAB					
03/09/2024					25

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER A 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER A 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER A 15TH FLOOR RCC WORK FOR SLAB					
03/09/2024					26

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER A 15TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	<u>55.50</u>	483,415.55	5.00	
TOWER A 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER A 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 15TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 15TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER A 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 15TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER TOWER A 15TH FLOOR PLASTER WORK	0.00	5.25	0.00	5.00	
03/09/2024					27

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 15TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 15TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	8,710.19	14.50	<u>126,297.76</u>	5.00	
TOWER A 16TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 16TH FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 16TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 16TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER A 16TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	8,710.19	28.50	248,240.42	5.00	
TOWER A 16TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER A 16TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER A 16TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER A 16TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER A 16TH FLOOR PLASTER WORK					
03/09/2024					28

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER A 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	8,710.19	12.50	108,877.38	<u>5.00</u>	
TOWER A 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	8,710.19	14.50	126,297.76	<u>5.00</u>	
TOWER A 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER A 17TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER A 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER A 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER A 17TH FLOOR MASONRY WORK					
03/09/2024					29

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SC	8,710.19	12.50	108,877.38	5.00	
TOWER A 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 17TH FLOOR PLASTER					
WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER A 17TH FLOOR PLASTER WORK					
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 17TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 17TH FLOOR PLASTER					
WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER A 17TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER A 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER A 17TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	<u>126,297.76</u>	_5.00	
TOWER A 18TH FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER A 18TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	8,710.19	160.00	1,393,630.40	5.00	
TOWER A 18TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SC	8,710.19	41.00	357,117.79	5.00	
TOWER A 18TH FLOOR PLASTER WORK					
03/09/2024					30

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER A 18TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	43.00	374,538.17	5.00	
TOWER A 18TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	41.00	357,117.79	<u>5.00</u>	
TOWER B BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	24,077.71	133.00	3,202,335.70	5.00	
TOWER B BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	24.50	0.00	5.00	
TOWER B BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	24,077.71	<u>67.00</u>	1,613,206.70	<u>5.00</u>	
TOWER B BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	28.50	0.00	<u>5.00</u>	
TOWER B BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>24,077.71</u>	<u>57.00</u>	1,372,429.58	<u>5.00</u>	
TOWER B BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER B BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	10.50	0.00	5.00	
TOWER B BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER	24,077.71	28.00	674,175.94	5.00	
TOWER B GROUND FLOOR RCC WORK FOR SLAB					
03/09/2024					31

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	11,072.52	104.50	1,157,078.34	5.00	
TOWER B GROUND FLOOR RCC					
WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	<u>552.26</u>	104.50	57,711.17	5.00	
TOWER B GROUND FLOOR RCC					
WORK FOR SLAB	1.00	4 000 00	4 000 00	5 .00	
LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B GROUND FLOOR RCC					
WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	<u>19.25</u>	0.00	5.00	
TOWER B GROUND FLOOR RCC					
WORK FOR SLAB	42 25				
LABOR FOR RCC SLAB (SQFT)	11,624.78	55.50	645,175.29	5.00	
TOWER B GROUND FLOOR					
MASONRY WORK	44.050.50	•• ••	24.5.566.02	- 00	
LABOR FOR MASONRY WORK (SÇ	11,072.52	28.50	315,566.82	5.00	
TOWER B GROUND FLOOR					
MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	<u>552.26</u>	28.50	15,739.41	5.00	
TOWER B GROUND FLOOR					
MASONRY WORK			0.00	- 00	
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER B GROUND FLOOR					
MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER B GROUND FLOOR					
MASONRY WORK	5 505 60	10.50	72 445 00	5 .00	
LABOR FOR MASONRY WORK (SÇ	5,795.60	12.50	72,445.00	5.00	
TOWER B GROUND FLOOR					
MASONRY WORK	£ 000 10	10.50	70.064.75	5.00	
LABOR FOR MASONRY WORK (SÇ	5,829.18	12.50	72,864.75	5.00	
TOWER B GROUND FLOOR					
PLASTER WORK	11.070.50	20.50	215 566 92	5.00	
LABOR FOR INTERNAL PLASTER	11,072.52	28.50	315,566.82	5.00	
TOWER B GROUND FLOOR					
PLASTER WORK					
03/09/2024					32

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	11,072.52	28.50	315,566.82	5.00	
TOWER B GROUND FLOOR					
PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>552.26</u>	28.50	15,739.41	5.00	
LABORTOR LATERIAL TEASTER	<u> 332.20</u>	28.30	13,737.41	<u> </u>	
TOWER B GROUND FLOOR					
PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>552.26</u>	28.50	15,739.41	5.00	
TOWER B GROUND FLOOR					
PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B GROUND FLOOR					
PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
		<u></u>			
TOWER B GROUND FLOOR					
PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B GROUND FLOOR					
PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
ENDORTOR EXTERNAL LEASTER	<u>-0.00</u>	14.00	0.00	<u> </u>	
TOWER B GROUND FLOOR					
PLASTER WORK	11 (24 70	12.50	145 200 75	5.00	
LABOR FOR INTERNAL PLASTER	11,624.78	12.50	145,309.75	5.00	
TOWER B GROUND FLOOR					
PLASTER WORK	44 (04 =0	44.50	4 < 0. 5 = 0. 0.4	- 00	
LABOR FOR EXTERNAL PLASTER	11,624.78	14.50	168,559.31	5.00	
TOWER B 1ST FLOOR RCC WORK					
FOR SLAB	0.710.10	404.50	040.044.06	- 00	
LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER B 1ST FLOOR RCC WORK					
FOR SLAB	4 0 2 1 0 2	101	444 44		
LABOR FOR RCC SLAB (SQFT)	1,064.82	104.50	111,273.90	5.00	
TOWER B 1ST FLOOR RCC WORK					
FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 1ST FLOOR RCC WORK					
FOR SLAB					
03/09/2024					33

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>9,775.01</u>	55.50	542,513.17	<u>5.00</u>	
TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQ	1,064.82	28.50	30,347.43	5.00	
TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	<u>5.00</u>	
TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	7,645.37	12.50	95,567.10	5.00	
TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>2,129.64</u>	12.50	26,620.55	5.00	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>1,064.82</u>	28.50	30,347.43_	5.00	
TOWER B 1ST FLOOR PLASTER WORK	1,004.02	20.30		<u>3.00</u>	
LABOR FOR INTERNAL PLASTER TOWER B 1ST FLOOR PLASTER WORK	1,064.82	28.50	30,347.43	5.00	
03/09/2024					34

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>9,775.01</u>	12.50	122,187.65	5.00	
TOWER B 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>9,775.01</u>	14.50	141,737.67	5.00	
TOWER B 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER B 2ND FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER B 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 2ND FLOOR MASONRY WORK					
03/09/2024					35

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	<u>5.00</u>	
TOWER B 3RD FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 3RD FLOOR RCC WORK FOR SLAB					
03/09/2024					36

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER B 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	5.00	
TOWER B 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 4TH FLOOR RCC WORK FOR SLAB					
03/09/2024					37

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER B 4TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>0.00</u>	<u>5.25</u>	<u>0.00</u>	<u>5.00</u>	
TOWER B 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER B 4TH FLOOR PLASTER WORK	<u> </u>	<u> 2010 -</u>		200	
LABOR FOR ZARI WORK (NOS) TOWER B 4TH FLOOR PLASTER	1.00	1,600.00	1,600.00	5.00	
WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 4TH FLOOR PLASTER WORK					
03/09/2024					38

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER B 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER B 5TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER B 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQ	0.00	5.25	0.00	5.00	
TOWER B 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER B 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 5TH FLOOR PLASTER WORK					
03/09/2024					39

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER B 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER B 6TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER B 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER B 6TH FLOOR MASONRY WORK					
03/09/2024					40

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER B 7TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 7TH FLOOR RCC WORK FOR SLAB					
03/09/2024					41

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER B 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	5.00	
TOWER B 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	<u>126,297.76</u>	5.00	
TOWER B 8TH FLOOR RCC WORK FOR SLAB					
03/09/2024					42

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER B 8TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	8,710.19	12.50	108,877.38	5.00	
TOWER B 8TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER TOWER B 8TH FLOOR PLASTER WORK	8,710.19	28.50	248,240.42	5.00	
LABOR FOR EXTERNAL PLASTER TOWER B 8TH FLOOR PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 8TH FLOOR PLASTER WORK					
03/09/2024					43

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 8TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	8,710.19	12.50	108,877.38	5.00	
TOWER B 8TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER B 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER B 9TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 9TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER B 9TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER B 9TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER B 9TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER B 9TH FLOOR PLASTER WORK					
03/09/2024					44

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER B 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	<u>5.00</u>	
TOWER B 10TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	<u>5.00</u>	
TOWER B 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER B 10TH FLOOR MASONRY WORK					
03/09/2024					45

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER B 11TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	<u>1.00</u>	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 11TH FLOOR RCC WORK FOR SLAB					
03/09/2024					46

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER B 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER B 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	<u>126,297.76</u>	5.00	
TOWER B 12TH FLOOR RCC WORK FOR SLAB					
03/09/2024					47

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER B 12TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER B 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	<u>55.50</u>	483,415.55	5.00	
TOWER B 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	<u>28.50</u>	248,240.42	<u>5.00</u>	
TOWER B 12TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER B 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	8,710.19	12.50	108,877.38	5.00	
TOWER B 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 12TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 12TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 12TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 12TH FLOOR PLASTER WORK					
03/09/2024					48

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER B 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	<u>5.00</u>	
TOWER B 13TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER B 13TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER TOWER B 13TH FLOOR PLASTER WORK	8,710.19	28.50	248,240.42	5.00	
03/09/2024					49

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER B 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER B 14TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	<u>5.00</u>	
TOWER B 14TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 14TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 14TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER B 14TH FLOOR MASONRY WORK					
03/09/2024					50

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	8,710.19	12.50	108,877.38	5.00	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	<u>5.00</u>	
TOWER B 15TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 15TH FLOOR RCC WORK FOR SLAB					
03/09/2024					51

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER B 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER B 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	5.00	
TOWER B 16TH FLOOR RCC WORK FOR SLAB					
03/09/2024					52

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	8,710.19	104.50	910,214.86	5.00	
TOWER B 16TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER B 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	55.50	483,415.55	5.00	
TOWER B 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER B 16TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ TOWER B 16TH FLOOR PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
WORK LABOR FOR INTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER B 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	8,710.19	28.50	248,240.42	5.00	
TOWER B 16TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 16TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER TOWER B 16TH FLOOR PLASTER	0.00	5.25	0.00	5.00	
WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 16TH FLOOR PLASTER WORK					
03/09/2024					53

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER B 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	104.50	910,214.86	5.00	
TOWER B 17TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER B 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	8,710.19	55.50	483,415.55	5.00	
TOWER B 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQ	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER B 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>8,710.19</u>	12.50	108,877.38	5.00	
TOWER B 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	5.00	
TOWER B 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	28.50	248,240.42	<u>5.00</u>	
TOWER B 17TH FLOOR PLASTER WORK		_ _			
03/09/2024					54

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER B 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER B 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	12.50	108,877.38	<u>5.00</u>	
TOWER B 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	14.50	126,297.76	<u>5.00</u>	
TOWER B 18TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	4,000.00	4,000.00	5.00	
TOWER B 18TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>8,710.19</u>	160.00	1,393,630.40	5.00	
TOWER B 18TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>8,710.19</u>	41.00	357,117.79	5.00	
TOWER B 18TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER B 18TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>8,710.19</u>	43.00	374,538.17	5.00	
TOWER B 18TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>8,710.19</u>	41.00	357,117.79	5.00	
TOWER B TERRACE RCC WORK FOR SLAB					
03/09/2024					55

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	0.00	55.50	0.00	5.00	
TOWER C BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	19,741.54	133.00	2,625,625.42	5.00	
LABOR FOR RCC SLAB (SQFT)	17,741.54	133.00	2,023,023.42	<u>3.00</u>	
TOWER C BASEMENT RCC WORK FOR SLAB LABOUR FOR DOUBLE HEIGHT SI	<u>19,741.54</u>	55.00	1,085,784.95	5.00	
LABOURTOR DOUBLE HEIGHT SI	17,771.37	<u> 33.00 </u>	1,003,704.73	<u>3.00</u>	
TOWER C BASEMENT RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C BASEMENT RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	24.50	0.00	5.00	
TOWER C BASEMENT RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	19,741.54	67.00	1,322,683.48	5.00	
TOWER C BASEMENT PLASTER WORK					
LABOR FOR INTERNAL PLASTER	19,741.54	57.00	1,125,268.04	5.00	
TOWER C BASEMENT PLASTER WORK					
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C BASEMENT PLASTER WORK					
LABOR FOR INTERNAL PLASTER	0.00	10.50	0.00	5.00	
TOWER C BASEMENT PLASTER WORK					
LABOR FOR INTERNAL PLASTER	19,741.54	28.00	552,763.25	5.00	
TOWER C GROUND FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER C GROUND FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	52.40	104.50	5,476.01	5.00	
TOWER C GROUND FLOOR RCC WORK FOR SLAB					
03/09/2024					56

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C GROUND FLOOR RCC					
WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	<u>19.25</u>	0.00	5.00	
TOWER C GROUND FLOOR RCC					
WORK FOR SLAB	5 771 79	55.50	220 222 70	5.00	
LABOR FOR RCC SLAB (SQFT)	<u>5,771.78</u>	55.50	320,333.79	5.00	
TOWER C GROUND FLOOR					
MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C GROUND FLOOR					
MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	<u>52.40</u>	28.50	1,493.46	5.00	
TOWER C GROUND FLOOR					
MASONRY WORK	0.00	5.05	0.00	5.00	
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER C GROUND FLOOR					
MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	<u>5,771.78</u>	12.50	72,147.25	5.00	
TOWER C GROUND FLOOR					
PLASTER WORK		20.50	4 62 002 27	- 00	
LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C GROUND FLOOR					
PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C GROUND FLOOR					
PLASTER WORK					
LABOR FOR INTERNAL PLASTER	52.40	28.50	1,493.46	5.00	
TOWER C GROUND FLOOR					
PLASTER WORK	50.40	20.50	1 400 43	5.00	
LABOR FOR EXTERNAL PLASTER	<u>52.40</u>	28.50	1,493.46	5.00	
TOWER C GROUND FLOOR					
PLASTER WORK					
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C GROUND FLOOR					
PLASTER WORK					
03/09/2024					57
•					57

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C GROUND FLOOR					
PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C GROUND FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	<u>5,771.78</u>	12.50	72,147.25	5.00	
TOWER C GROUND FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C GROUND FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	5,771.78	14.50	83,690.81	5.00	
TOWER C 1ST FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER C 1ST FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	<u>52.40</u>	104.50	<u>5,476.01</u>	5.00	
TOWER C 1ST FLOOR RCC WORK					
FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	<u>116.65</u>	104.50	12,189.93	5.00	
TOWER C 1ST FLOOR RCC WORK					
FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 1ST FLOOR RCC WORK					
FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 1ST FLOOR RCC WORK					
FOR SLAB	£ 000 42	55.50	227, 802, 82	5.00	
LABOR FOR RCC SLAB (SQFT)	5,888.43	55.50	326,807.87	5.00	
TOWER C 1ST FLOOR MASONRY					
WORK LABOR FOR MASONRY WORK (Sζ	5,719.38	28.50	163,002.27	5.00	
ELECTION WILLIAM WORK (BC	3,/17.30	20.30	103,002.27	<u> </u>	
TOWER C 1ST FLOOR MASONRY					
WORK					
03/09/2024					58
05/07/2021					36

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	52.40	28.50	1,493.46	5.00	
TOWER C 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	116.65	28.50	3,324.53	5.00	
TOWER C 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER C 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,888.43</u>	12.50	<u>73,605.38</u>	<u>5.00</u>	
TOWER C 1ST FLOOR PLASTER		, 			
WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	52.40	28.50	1,493.46	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>52.40</u>	28.50	<u>1,493.46</u>	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>116.65</u>	28.50	3,324.53	<u>5.00</u>	
TOWER C 1ST FLOOR PLASTER		, 			
WORK LABOR FOR EXTERNAL PLASTER	116.65	28.50	3,324.53	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 1ST FLOOR PLASTER WORK					
03/09/2024					59

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,888.43</u>	12.50	73,605.38	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,888.43</u>	14.50	85,382.24	5.00	
TOWER C 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	<u>5.00</u>	
TOWER C 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	52.40	104.50	<u>5,476.01</u>	<u>5.00</u>	
TOWER C 2ND FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,771.78</u>	55.50	320,333.79	5.00	
TOWER C 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	52.40	28.50	<u>1,493.46</u>	5.00	
TOWER C 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER C 2ND FLOOR MASONRY WORK					
03/09/2024					60

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,771.78	12.50	72,147.25	5.00	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>52.40</u>	28.50	1,493.46	5.00	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	52.40	28.50	<u>1,493.46</u>	5.00	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,771.78</u>	12.50	<u>72,147.25</u>	<u>5.00</u>	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,771.78</u>	14.50	83,690.81	5.00	
TOWER C 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 3RD FLOOR RCC WORK FOR SLAB					
03/09/2024					61

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER C 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	5.00	
TOWER C 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER C 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER C 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 3RD FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER C 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 3RD FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER (TOWER C 3RD FLOOR PLASTER WORK	5,719.38	12.50	71,492.23	5.00	
03/09/2024					62

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	5.00	
TOWER C 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	<u>5.00</u>	
TOWER C 4TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER C 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER C 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 4TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 4TH FLOOR PLASTER WORK	1.00	1,000.00	1,000.00	<u> </u>	
03/09/2024					63

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER C 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER C 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	<u>5.00</u>	
TOWER C 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	<u>597,675.00</u>	5.00	
TOWER C 5TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	<u>55.50</u>	317,425.48	5.00	
TOWER C 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 5TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ TOWER C 5TH FLOOR PLASTER WORK	5,719.38	12.50	71,492.23	5.00	
03/09/2024					64

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 5TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER C 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER C 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	<u>5.00</u>	
TOWER C 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	<u>5.00</u>	
TOWER C 6TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER C 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER C 6TH FLOOR MASONRY WORK					
03/09/2024					65

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER C 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER C 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	<u>1.00</u>	1,600.00	1,600.00	5.00	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 6TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	5.00	
TOWER C 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 7TH FLOOR RCC WORK FOR SLAB					
03/09/2024					66

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	<u>55.50</u>	317,425.48	5.00	
TOWER C 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	28.50	163,002.27	<u>5.00</u>	
TOWER C 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	12.50	71,492.23	5.00	
TOWER C 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 7TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER C 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>0.00</u>	5.25	<u>0.00</u>	5.00	
TOWER C 7TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER C 7TH FLOOR PLASTER WORK					
03/09/2024					67

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	5.00	
TOWER C 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 8TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	<u>5.00</u>	
TOWER C 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER C 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER C 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER C 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 8TH FLOOR PLASTER WORK	<u>5,/17.30</u>	20.30	103,002.27	<u>3.00</u>	
LABOR FOR ZARI WORK (NOS) TOWER C 8TH FLOOR PLASTER	1.00	1,600.00	1,600.00	5.00	
WORK 03/09/2024					68

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	5.00	
TOWER C 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 9TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER C 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	<u>5.00</u>	
TOWER C 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER C 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER C 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	12.50	71,492.23	5.00	
TOWER C 9TH FLOOR PLASTER WORK					
03/09/2024					69

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 9TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 9TH FLOOR PLASTER					
WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 9TH FLOOR PLASTER					
WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 9TH FLOOR PLASTER					
WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 9TH FLOOR PLASTER					
WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 9TH FLOOR PLASTER					
WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 9TH FLOOR PLASTER					
WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER C 10TH FLOOR RCC WORK					
FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER C 10TH FLOOR RCC WORK					
FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 10TH FLOOR RCC WORK					
FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 10TH FLOOR RCC WORK					
FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	5.00	
TOWER C 10TH FLOOR MASONRY WORK					
03/09/2024					70

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER C 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	<u>5.00</u>	
TOWER C 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER C 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 11TH FLOOR RCC WORK FOR SLAB					
03/09/2024					71

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER C 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER C 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER C 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	<u>5.00</u>	
TOWER C 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 11TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	<u>1.00</u>	1,600.00	1,600.00	5.00	
TOWER C 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER C 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 11TH FLOOR PLASTER WORK					
TOWER C 11TH FLOOR PLASTER WORK	<u>5,719.38</u>	12.50	71,492.23	5.00	
03/09/2024					72

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	5.00	
TOWER C 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 12TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	<u>5.00</u>	
TOWER C 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	<u>5.00</u>	
TOWER C 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	<u>5.00</u>	
TOWER C 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	12.50	71,492.23	5.00	
TOWER C 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 12TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 12TH FLOOR PLASTER WORK					
03/09/2024					73

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 12TH FLOOR PLASTER WORK	0.00		0.00		
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 12TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 12TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 12TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER C 13TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER C 13TH FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 13TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 13TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,719.38	<u>55.50</u>	317,425.48	5.00	
TOWER C 13TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER C 13TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER C 13TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	5,719.38	12.50	71,492.23	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
03/09/2024					74

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 13TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER C 14TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER C 14TH FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 14TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 14TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	5.00	
TOWER C 14TH FLOOR MASONRY WORK					
03/09/2024					75

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER C 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER C 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER C 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 15TH FLOOR RCC WORK FOR SLAB					
03/09/2024					76

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER C 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	12.50	71,492.23	5.00	
TOWER C 15TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	<u>28.50</u>	163,002.27	5.00	
TOWER C 15TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER C 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 15TH FLOOR PLASTER WORK					
TOWER C 15TH FLOOR PLASTER WORK	0.00	<u>5.25</u>	0.00	5.00	
03/09/2024					77

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	5.00	
TOWER C 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	<u>597,675.00</u>	<u>5.00</u>	
TOWER C 16TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER C 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER C 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER C 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	12.50	71,492.23	5.00	
TOWER C 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER C 16TH FLOOR PLASTER WORK					
03/09/2024					78

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER C 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER C 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER C 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER C 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER C 17TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER C 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	5.00	
TOWER C 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER C 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER C 17TH FLOOR MASONRY WORK					
03/09/2024					79

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,719.38	12.50	71,492.23	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER C 17TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER C 18TH FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER C 18TH FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,356.63	160.00	857,060.14	5.00	
TOWER C 18TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SC	5,356.63	41.00	219,621.66	5.00	
TOWER C 18TH FLOOR PLASTER WORK					
03/09/2024					80

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER C 18TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,356.63</u>	41.00	219,621.66	5.00	
TOWER C 18TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,356.63	43.00	230,334.91	<u>5.00</u>	
TOWER C TERRACE RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	1,406.03	160.00	224,964.99	5.00	
TOWER C TERRACE MASONRY WORK LABOR FOR MASONRY WORK (SÇ	1,406.03	41.00	<u>57,647.28</u>	<u>5.00</u>	
TOWER C TERRACE PLASTER WORK LABOR FOR INTERNAL PLASTER	1,406.03	41.00	<u>57,647.28</u>	<u>5.00</u>	
TOWER C TERRACE PLASTER WORK LABOR FOR EXTERNAL PLASTER	1,406.03	43.00	60,459.34	<u>5.00</u>	
TOWER D BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	16,052.02	133.00	2,134,918.53	<u>5.00</u>	
TOWER D BASEMENT RCC WORK FOR SLAB LABOUR FOR DOUBLE HEIGHT SF	16,052.02	55.00	882,861.05	<u>5.00</u>	
TOWER D BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	24.50	0.00	5.00	
TOWER D BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	16,052.02	67.00	1,075,485.27	5.00	
TOWER D BASEMENT PLASTER WORK					
03/09/2024					81

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	16,052.02	57.00	914,965.08	5.00	
TOWER D BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER D DACEMENT BLACTER					
TOWER D BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	10.50	0.00	<u>5.00</u>	
TOWER D BASEMENT PLASTER WORK					
LABOR FOR INTERNAL PLASTER	16,052.02	28.00	449,456.53	5.00	
TOWER D GROUND FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER D GROUND FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	<u>52.40</u>	104.50	<u>5,476.01</u>	5.00	
TOWER D GROUND FLOOR RCC WORK FOR SLAB					
LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D GROUND FLOOR RCC					
WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	55.50	0.00	5.00	
TOWER D GROUND FLOOR RCC WORK FOR SLAB					
LABOR FOR RCC SLAB (SQFT)	5,771.78	55.50	320,333.79	5.00	
TOWER D GROUND FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER D GROUND FLOOR MASONRY WORK	52.40	20.50	1 402 47	5.00	
LABOR FOR MASONRY WORK (SC	<u>52.40</u>	28.50	1,493.46	5.00	
TOWER D GROUND FLOOR MASONRY WORK					
03/09/2024					82

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER D GROUND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,771.78</u>	12.50	72,147.25	5.00	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	52.40	28.50	1,493.46	5.00	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	52.40	28.50	<u>1,493.46</u>	5.00	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>0.00</u>	5.25	0.00	5.00	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,771.78</u>	12.50	72,147.25	5.00	
TOWER D GROUND FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER TOWER D 1ST FLOOR RCC WORK FOR SLAB	5,771.78	14.50	83,690.81	5.00	
03/09/2024					83

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER D 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>52.40</u>	104.50	<u>5,476.01</u>	<u>5.00</u>	
TOWER D 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	116.65	104.50	12,189.93	5.00	
TOWER D 1ST FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER D 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,888.43</u>	<u>55.50</u>	326,807.87	<u>5.00</u>	
TOWER D 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>52.40</u>	28.50	<u>1,493.46</u>	5.00	
TOWER D 1ST FLOOR MASONRY WORK	11((5	20.50	2 224 52	5.00	
LABOR FOR MASONRY WORK (SÇ TOWER D 1ST FLOOR MASONRY WORK	116.65	28.50	3,324.53	5.00	
LABOR FOR MASONRY WORK (SÇ TOWER D 1ST FLOOR MASONRY	0.00	5.25	0.00	5.00	
WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER D 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	12.50	0.00	5.00	
TOWER D 1ST FLOOR MASONRY WORK					
03/09/2024					84

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,888.43	12.50	73,605.38	5.00	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>52.40</u>	28.50	1,493.46	5.00	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>52.40</u>	28.50	<u>1.493.46</u>	<u>5.00</u>	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>116.65</u>	28.50	3,324.53	<u>5.00</u>	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>116.65</u>	28.50	3,324.53	<u>5.00</u>	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,888.43	12.50	73,605.38	5.00	
TOWER D 1ST FLOOR PLASTER WORK					
03/09/2024					85

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,888.43	14.50	85,382.24	5.00	
TOWER D 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER D 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>52.40</u>	104.50	<u>5,476.01</u>	<u>5.00</u>	
TOWER D 2ND FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,771.78</u>	55.50	320,333.79	<u>5.00</u>	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>52.40</u>	28.50	<u>1,493.46</u>	5.00	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>0.00</u>	12.50	<u>0.00</u>	5.00	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,771.78</u>	12.50	72,147.25	5.00	
TOWER D 2ND FLOOR PLASTER WORK					
03/09/2024					86

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>52.40</u>	28.50	1,493.46	5.00	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>52.40</u>	28.50	<u>1,493.46</u>	5.00	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,771.78</u>	12.50	72,147.25	<u>5.00</u>	
TOWER D 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,771.78</u>	14.50	83,690.81	5.00	
TOWER D 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER D 3RD FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 3RD FLOOR RCC WORK FOR SLAB					
03/09/2024					87

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 3RD FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	<u>5.00</u>	
TOWER D 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	<u>0.00</u>	<u>5.00</u>	
TOWER D 3RD FLOOR MASONRY					
WORK LABOR FOR MASONRY WORK (Sζ	5,719.38	12.50	71,492.23	5.00	
TOWER D 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 3RD FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER D 3RD FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER D 3RD FLOOR PLASTER WORK	_	·	_	_	
LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 3RD FLOOR PLASTER WORK					
03/09/2024					88

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 3RD FLOOR CIVIL EXTRA WORK LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER D 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER D 4TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	<u>5.00</u>	
TOWER D 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER D 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	<u>5.00</u>	
TOWER D 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER D 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 4TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 4TH FLOOR PLASTER WORK	1.00	1,000.00	_1,000.00	<u>3.00</u>	
03/09/2024					89

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER D 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	<u>5.00</u>	
TOWER D 4TH FLOOR CIVIL EXTRA WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER D 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER D 5TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	<u>1.00</u>	2,000.00	2,000.00	<u>5.00</u>	
TOWER D 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER D 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 5TH FLOOR MASONRY WORK					
03/09/2024					90

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,719.38	12.50	71,492.23	5.00	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER D 5TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	<u>14.50</u>	<u>82,930.98</u>	<u>5.00</u>	
TOWER D 5TH FLOOR CIVIL EXTRA WORK					
LABOR FOR MASONRY WORK (SÇ TOWER D 6TH FLOOR RCC WORK FOR SLAB	0.00	5.25	0.00	5.00	
LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER D 6TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 6TH FLOOR RCC WORK FOR SLAB					
03/09/2024					91

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER D 6TH FLOOR MASONRY					
WORK LABOR FOR MASONRY WORK (SC	5,719.38	28.50	163,002.27	<u>5.00</u>	
TOWER D 6TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER D 6TH FLOOR MASONRY WORK					
LABOR FOR MASONRY WORK (SC	5,719.38	12.50	71,492.23	5.00	
TOWER D 6TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 6TH FLOOR PLASTER WORK	5 710 20	29.50	1/2 002 27	5.00	
LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 6TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER D 6TH FLOOR PLASTER					
WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 6TH FLOOR PLASTER					
WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 6TH FLOOR PLASTER WORK					
LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 6TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 6TH FLOOR PLASTER WORK					
03/09/2024					92

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	<u>5.00</u>	
TOWER D 7TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	<u>5.00</u>	
TOWER D 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	<u>0.00</u>	5.00	
TOWER D 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER D 7TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER TOWER D 7TH FLOOR PLASTER WORK	5,719.38	28.50	163,002.27	5.00	
LABOR FOR EXTERNAL PLASTER TOWER D 7TH FLOOR PLASTER	5,719.38	28.50	163,002.27	5.00	
WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 7TH FLOOR PLASTER WORK					
03/09/2024					93

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 7TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	<u>597,675.00</u>	5.00	
TOWER D 8TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	<u>5.00</u>	
TOWER D 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	<u>5.00</u>	
TOWER D 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	12.50	71,492.23	5.00	
TOWER D 8TH FLOOR PLASTER WORK					
LABOR FOR INTERNAL PLASTER TOWER D 8TH FLOOR PLASTER WORK	5,719.38	28.50	163,002.27	5.00	
03/09/2024					94

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 8TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER D 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER D 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER D 8TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	<u>5.00</u>	
TOWER D 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER D 9TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	<u>55.50</u>	317,425.48	5.00	
TOWER D 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 9TH FLOOR MASONRY WORK					
03/09/2024					95

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER D 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	<u>5.00</u>	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 9TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	<u>5.00</u>	
TOWER D 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER D 10TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 10TH FLOOR RCC WORK FOR SLAB					
03/09/2024					96

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	<u>55.50</u>	317,425.48	<u>5.00</u>	
TOWER D 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	28.50	163,002.27	5.00	
TOWER D 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 10TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER D 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 10TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 10TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 10TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 10TH FLOOR PLASTER WORK					
03/09/2024					97

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	597,675.00	5.00	
TOWER D 11TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 11TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER D 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	<u>5.00</u>	
TOWER D 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 11TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER D 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 11TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	<u>1.00</u>	1,600.00	1,600.00	<u>5.00</u>	
TOWER D 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 11TH FLOOR PLASTER WORK	<u>.5.00</u>	<u> </u>	<u>-0.00</u>	2.00	
03/09/2024					98

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 11TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 11TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	<u>5.00</u>	
TOWER D 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	<u>5.00</u>	
TOWER D 12TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	<u>5.00</u>	
TOWER D 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 12TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	<u>55.50</u>	317,425.48	5.00	
TOWER D 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER D 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 12TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER D 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 12TH FLOOR PLASTER WORK	<u>3,717.30</u>	20.30	103,002.27	<u> </u>	
03/09/2024					99

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 12TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER D 12TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	<u>5.00</u>	
TOWER D 12TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	<u>5.00</u>	
TOWER D 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	<u>597,675.00</u>	<u>5.00</u>	
TOWER D 13TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	<u>5.00</u>	
TOWER D 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	28.50	163,002.27	<u>5.00</u>	
TOWER D 13TH FLOOR MASONRY WORK					
03/09/2024					100

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER D 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 13TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 14TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	<u>597,675.00</u>	5.00	
TOWER D 14TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 14TH FLOOR RCC WORK FOR SLAB					
03/09/2024					101

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 14TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER D 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	5.00	
TOWER D 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	12.50	71,492.23	5.00	
TOWER D 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 14TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER D 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 14TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER D 14TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	12.50	71,492.23	5.00	
TOWER D 14TH FLOOR PLASTER WORK					
03/09/2024					102

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	104.50	<u>597,675.00</u>	<u>5.00</u>	
TOWER D 15TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	<u>5.00</u>	
TOWER D 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	28.50	163,002.27	5.00	
TOWER D 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER D 15TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	12.50	71,492.23	5.00	
TOWER D 15TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 15TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	<u>5.00</u>	
TOWER D 15TH FLOOR PLASTER WORK					
03/09/2024					103

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 15TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 15TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	<u>5,719.38</u>	14.50	82,930.98	<u>5.00</u>	
TOWER D 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER D 16TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 16TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	<u>5,719.38</u>	55.50	317,425.48	5.00	
TOWER D 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	28.50	163,002.27	<u>5.00</u>	
TOWER D 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	0.00	5.25	0.00	5.00	
TOWER D 16TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	5,719.38	12.50	71,492.23	5.00	
TOWER D 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 16TH FLOOR PLASTER WORK					
03/09/2024					104

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 16TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	<u>5.00</u>	
TOWER D 16TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	<u>5.00</u>	
TOWER D 16TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	104.50	597,675.00	5.00	
TOWER D 17TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	0.00	19.25	0.00	5.00	
TOWER D 17TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,719.38	55.50	317,425.48	<u>5.00</u>	
TOWER D 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SÇ	5,719.38	28.50	163,002.27	<u>5.00</u>	
TOWER D 17TH FLOOR MASONRY WORK					
03/09/2024					105

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	0.00	5.25	0.00	5.00	
TOWER D 17TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SC	<u>5,719.38</u>	12.50	71,492.23	<u>5.00</u>	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	<u>5,719.38</u>	28.50	163,002.27	5.00	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	28.50	163,002.27	5.00	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	5.00	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	<u>5.25</u>	0.00	5.00	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	0.00	5.25	0.00	5.00	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	0.00	14.00	0.00	5.00	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,719.38	12.50	71,492.23	5.00	
TOWER D 17TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,719.38	14.50	82,930.98	5.00	
TOWER D 18TH FLOOR RCC WORK FOR SLAB LABOR FOR SLEEVE INSERT	1.00	2,000.00	2,000.00	5.00	
TOWER D 18TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	5,356.63	160.00	857,060.14	5.00	
TOWER D 18TH FLOOR MASONRY WORK					
03/09/2024					106

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR MASONRY WORK (SÇ	5,356.63	41.00	219,621.66	5.00	
TOWER D 18TH FLOOR PLASTER WORK LABOR FOR ZARI WORK (NOS)	1.00	1,600.00	1,600.00	<u>5.00</u>	
TOWER D 18TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER	5,356.63	43.00	230,334.91	5.00	
TOWER D 18TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER	5,356.63	41.00	219,621.66	5.00	
TOWER D TERRACE RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	1,406.03	160.00	224,964.99	<u>5.00</u>	
TOWER D TERRACE MASONRY WORK LABOR FOR MASONRY WORK (SÇ	1,406.03	41.00	57,647.28	5.00	
TOWER D TERRACE PLASTER WORK LABOR FOR EXTERNAL PLASTER	1,406.03	43.00	60,459.34	5.00	
TOWER D TERRACE PLASTER WORK LABOR FOR INTERNAL PLASTER	1,406.03	41.00	57,647.28	5.00	
	Total WO A	nount	187,724,283.83		
WO No 11 WO Date	03/06/2021	NARESHBI	IAI SUKIYABHAI BHA	BHOR	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	150.00	275.00	41,250.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	100.00	150.00	15,000.00	0.00	
COMMON CARTING EXPANSES TRACTOR CHARGES WITH JCB (N	150.00	1,800.00	270,000.00	0.00	
	Total WO A	nount	326,250.00		
WO No 12 WO Date	03/06/2021	Devraj K. B	harwad		
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	150.00	300.00	45,000.00	0.00	
03/09/2024					107

TASK	Qty	Rate	Amount	Retaintion %	Specifications
COMMON CARTING EXPANSES TRACTOR CHARGES WITH JCB (N	150.00	150.00	22,500.00	0.00	
COMMON CARTING EXPANSES RENT FOR TRACTOR	0.00	2,000.00	0.00	0.00	
COMMON CARTING EXPANSES RENT FOR TRACTOR	10.00	1,950.00	19,500.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	<u>150.00</u>	300.00	45,000.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	<u>150.00</u>	300.00	45,000.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	200.00	300.00	60,000.00	0.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	100.00	800.00	80,000.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	200.00	300.00	60,000.00	5.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	15.00	900.00	13,500.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	350.00	350.00	122,500.00	0.00	
COMMON CARTING EXPANSES RENT FOR TRACTOR	10.00	1,950.00	19,500.00	0.00	
	Total WO Ar	nount	532,500.00		
WO No 13 WO Date	05/06/2021	Bhimsinghb	hai Punabhai Savaya		
LABOR COLONY PLUMBING WORK LABOUR FOR 6" PIPE FITTING (RF	120.00	35.00	4,200.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 1" CPVC PIPE FITTING	30.00	15.00	450.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 1" UPVC PIPE FITTING	100.00	15.00	1,500.00	5.00	
03/09/2024					108

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR COLONY PLUMBING WORK LABOR FOR 1" BALL VALVE FITT	2.00	150.00	300.00	5.00	
LABOR COLONY PLUMBING WORK LABOUR FOR 6" PIPE FITTING (RF	20.00	50.00	1,000.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 4" PIPE FITTING	10.00	20.00	200.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 2'*2' DRAINAGE CHA!	2.00	1,500.00	3,000.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR ORISSA PAN TUB FIT	4.00	1,000.00	4,000.00	0.00	
LABOR COLONY PLUMBING WORK LABOR FOR 4" PIPE FITTING	45.00	20.00	900.00	0.00	
LABOR COLONY PLUMBING WORK LABOR FOR 1" UPVC PIPE FITTING	45.00	15.00	675.00	0.00	
LABOR COLONY PLUMBING WORK DEPART LABOR	2.00	400.00	800.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 4" P-TRAP FITTING	1.00	225.00	225.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 1" BALL VALVE FITT!	2.00	200.00	400.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 1" UPVC PIPE FITTING	150.00	18.00	2,700.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 1/2" BIB COCK FITTIN	8.00	350.00	2,800.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 110 MM SWR PVC PIP	100.00	22.00	2,200.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 110MM SWR PVC P TF	1.00	300.00	300.00	5.00	
LABOR COLONY PLUMBING WORK LABOR FOR 160 MM SWR PVC PIP.	150.00	35.00	5,250.00	5.00	
LABOR COLONY PLUMBING WORK					
03/09/2024					109

ГАЅК	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR WC FITTING (NOS)	4.00	1,300.00	5,200.00	5.00	
LABOR COLONY PLUMBING WORK DEPART PLUMBER	2.00	600.00	1,200.00	5.00	
LABOR COLONY PLUMBING WORK DEPART PLUMBER HELPER	2.00	400.00	800.00	5.00	
	Total WO A	nount	38,100.00		
WO No 14 WO Date	10/06/2021	Geo Designs	& Research Pvt. Ltd		
TESTING OF MATERIALS CHARGES FOR BEND TEST OF STE	500.00	110.00	55,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR REBEND TEST OF S	500.00	160.00	80,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	500.00	220.00	110,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	123.00	270.00	33,210.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	84.00	380.00	31,920.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STI	200.00	200.00	40,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST - CC	500.00	500.00	250,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR BEND TEST OF STE	500.00	110.00	55,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR REBEND TEST OF S	500.00	160.00	80,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST - CC	500.00	500.00	250,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	15.00	270.00	4,050.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	12.00	380.00	4,560.00	0.00	
03/09/2024					110

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	<u>154.00</u>	220.00	33,880.00	0.00	
TESTING OF MATERIALS CHARGES FOR BEND TEST OF STE	500.00	110.00	55,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR CARBON - STEEL	50.00	140.00	7,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STI	500.00	200.00	100,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STI	9.00	160.00	1,440.00	0.00	
TESTING OF MATERIALS CHARGES FOR DENSITY TEST OF	4.00	150.00	600.00	0.00	
TESTING OF MATERIALS CHARGES FOR PHOSPHURUS - ST	50.00	140.00	7,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR REBEND TEST OF S	500.00	160.00	80,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR SULPHUR - STEEL	50.00	140.00	7,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	0.00	270.00	0.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST OF S	0.00	380.00	0.00	0.00	
TESTING OF MATERIALS CHARGES FOR CUTTING & POLISI	12.00	160.00	1,920.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TEST - ST	50.00	1,000.00	50,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STI	41.00	200.00	8,200.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STI	10.00	750.00	7,500.00	0.00	
03/09/2024					111

ΓASK		Qty	Rate	Amount	Retaintion %	Specifications
TESTING OF MATERIALS CHARGES FOR CONSISTEN	NCY TES	10.00	175.00	1,750.00	0.00	
TESTING OF MATERIALS CHARGES FOR SETTING TI	IME TES	10.00	200.00	2,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR SOUNDNES	SS TEST	10.00	350.00	3,500.00	0.00	
TESTING OF MATERIALS CHARGES FOR SPECIFIC S	URFACI	10.00	350.00	3,500.00	0.00	
TESTING OF MATERIALS CHARGES OF CHEMICAL A	ANAYLY	10.00	3,300.00	33,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR CUTTING &	z POLISI	38.00	450.00	17,100.00	0.00	
TESTING OF MATERIALS CHARGES FOR DENSITY T	EST OF	46.00	250.00	11,500.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TH	EST OF !	1,362.00	300.00	408,600.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TE	EST OF !	1,404.00	400.00	561,600.00	0.00	
TESTING OF MATERIALS CHARGES FOR TENSILE TH	EST OF !	346.00	250.00	86,500.00	0.00	
TESTING OF MATERIALS CHARGES FOR SPLIT TENS	SILE STI	20.00	2,000.00	40,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR PULLOUT T	TEST - T	5.00	2,500.00	12,500.00	0.00	
		Total WO A	nount	2,534,830.00		
WO No 15 W	VO Date	07/07/2021	Shyam Engir	neers		
CONSULTANT CHARGES CHARGES FOR CHECK VET	Γ OF ST	650,000.00	2.01	1,306,500.00	0.00	
		Total WO A	nount	1,306,500.00		

03/09/2024

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR 16 MM REBARING	0.00	290.00	0.00	5.00	
TOWER C BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR 08 MM REBARING	0.00	76.00	0.00	5.00	
TOWER C BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR 10 MM REBARING	0.00	114.00	0.00	5.00	
TOWER C BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR REBARING 8MM (RE	0.00	60.00	0.00	0.00	
TOWER C BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR REBARING 10MM (RE	0.00	70.00	0.00	0.00	
TOWER C BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR 16 MM REBARING	0.00	290.00	0.00	0.00	
TOWER D BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR 16 MM REBARING	0.00	290.00	0.00	5.00	
TOWER D BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR 12 MM REBARING	0.00	140.00	0.00	5.00	
TOWER D BASEMENT CIVIL WORK					
REBARING WORK					
LABOR FOR 12 MM REBARING	0.00	133.00	0.00	0.00	
TOWER D BASEMENT CIVIL WORK					
REBARING WORK					
LABOR FOR 16 MM REBARING	0.00	275.50	0.00	0.00	
TOWER D BASEMENT CIVIL WORK					
REBARING WORK					
LABOUR FOR 25 MM REBARING	0.00	665.00	0.00	0.00	
	Total WO Am	ount	0.00		
WO No 17 WO Date		ICON ENTER			
		LOGITER TEN			

03/09/2024

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D BASEMENT CIVIL WORK REBARING WORK LABOR FOR 12 MM REBARING	5.00	132.00	660.00	0.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK LABOR FOR 16 MM REBARING	5.00	285.00	1,425.00	0.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK LABOUR FOR 25 MM REBARING	<u>45.00</u>	915.00	41,175.00	0.00	
	Total WO A	mount	43,260.00		
WO No 18 WO Date	02/08/2021	LAHUTE E	LECTRIC CO.		
TOWER C BASEMENT COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,100.00	5.50	39,050.00	5.00	
TOWER C BASEMENT COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C GROUND FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	10.80	0.00	5.00	
TOWER C GROUND FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C 101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 101 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER C 102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 102 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
03/09/2024					114

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1ST FLOOR COMMON					
ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	5.00	
TOWER C 1ST FLOOR COMMON					
ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 201 ELECTRIC WORK					
LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 201 ELECTRIC WORK					
LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
EADORT OR EEEE TRIC BORTITIE	0.00	20,000.00	15,000.00	2.00	
TOWER C 202 ELECTRIC WORK					
LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 202 ELECTRIC WORK	0.00	(00.00	0.00	5.00	
LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 202 ELECTRIC WORK					
LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER C 2ND FLOOR COMMON					
ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
		<u> </u>	<u></u>	<u>- 2700</u>	
TOWER C 2ND FLOOR COMMON					
ELECTRIC WORK		• • • • • • •	0.00	- 00	
LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C 301 ELECTRIC WORK					
LABOR FOR ELECTRIC WORK	0.00	2,600.00	0.00	5.00	
TOWER C 301 ELECTRIC WORK					
LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER CASE PARTY WAS TO					
TOWER C 301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
			<u></u>		
TOWER C 302 ELECTRIC WORK					
LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
03/09/2024					115

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 302 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 3RD FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 3RD FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>5,026.16</u>	8.50	42,722.36	<u>5.00</u>	
TOWER C 401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 401 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER C 402 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 4TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 4TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>5,026.16</u>	8.50	42,722.36	<u>5.00</u>	
TOWER C 501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 501 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
03/09/2024					116

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER C 502 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 5TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	<u>1.00</u>	3,000.00	3,000.00	5.00	
TOWER C 5TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,026.16	8.50	42,722.36	5.00	
TOWER C 601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 601 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER C 602 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 6TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 6TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>5,026.16</u>	8.50	42,722.36	<u>5.00</u>	
TOWER C 701 ELECTRIC WORK					
03/09/2024					117

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 701 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 701 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 702 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 702 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 702 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 7TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 7TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,026.16	8.50	42,722.36	5.00	
TOWER C 801 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 801 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 801 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 802 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 802 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 802 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 8TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
03/09/2024					118

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 8TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>5,026.16</u>	8.50	42,722.36	5.00	
TOWER C 901 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 901 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 901 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 902 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	<u>5.00</u>	
TOWER C 902 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 902 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 9TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C 9TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER C 1001 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1001 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1001 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1002 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1002 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1002 ELECTRIC WORK					
03/09/2024					119

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER C 1101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1101 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1102 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER C 1201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1201 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
03/09/2024					120

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1202 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER C 1301 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1302 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1401 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1402 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
03/09/2024					121

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1501 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1502 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1601 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER C 1602 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D BASEMENT COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	15,815.00	5.50	86,982.50	5.00	
TOWER D BASEMENT COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D GROUND FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	10.80	54,316.01	5.00	
TOWER D GROUND FLOOR COMMON ELECTRIC WORK					
03/09/2024					122

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 101 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	<u>5.00</u>	
TOWER D 102 ELECTRIC WORK LABOR FOR ZARI WORK (NOS)	1.00	24,000.00	24,000.00	<u>5.00</u>	
TOWER D 102 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	<u>5.00</u>	
TOWER D 1ST FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	5.00	
TOWER D 1ST FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 201 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.60	26,000.00	15,600.00	5.00	
TOWER D 202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER D 202 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.60	26,000.00	15,600.00	5.00	
TOWER D 2ND FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,026.16	8.50	42,722.36	5.00	
03/09/2024					123

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 2ND FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 301 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	<u>0.60</u>	26,000.00	15,600.00	5.00	
TOWER D 302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 302 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER D 3RD FLOOR ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	<u>5.00</u>	
TOWER D 3RD FLOOR ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,026.16	8.50	42,722.36	5.00	
TOWER D 401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 401 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER D 402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 402 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 402 ELECTRIC WORK					
03/09/2024					124

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER D 4TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	<u>5.00</u>	
TOWER D 4TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>5,026.16</u>	8.50	42,722.36	5.00	
TOWER D 501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 501 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER D 502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 502 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER D 5TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 5TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,026.16	8.50	42,722.36	5.00	
TOWER D 601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 601 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER D 602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
03/09/2024					125

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 602 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
LABOUR FOR DB FITTING (NOS)	<u>0.00</u>	600.00	0.00	5.00	
TOWER D 602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.60	26,000.00	15,600.00	5.00	
TOWER D 6TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 6TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,026.16	8.50	42,722.36	5.00	
TOWER D 701 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER D 701 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 701 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 702 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 702 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 702 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 7TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 7TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,026.16	8.50	42,722.36	5.00	
TOWER D 801 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER D 801 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
03/09/2024					126

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 801 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 802 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 802 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	<u>5.00</u>	
TOWER D 802 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 8TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 8TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>5,026.16</u>	8.50	42,722.36	<u>5.00</u>	
TOWER D 901 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER D 901 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 901 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 902 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 902 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 902 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 9TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 9TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>5,026.16</u>	8.50	42,722.36	5.00	
TOWER D 1001 ELECTRIC WORK					
03/09/2024					127

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1001 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1001 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1002 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	<u>5.00</u>	
TOWER D 1002 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	<u>5.00</u>	
TOWER D 1002 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER D 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	<u>5.00</u>	
TOWER D 1101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	2,600.00	0.00	5.00	
TOWER D 1101 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1102 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
03/09/2024					128

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER D 1201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1201 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1202 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1301 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1401 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
03/09/2024					129

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1402 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1501 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1502 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1601 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	2,600.00	0.00	5.00	
TOWER D 1602 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1602 ELECTRIC WORK					
03/09/2024					130

ГASK			Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR	ELECTRIC	BOX FITTI	0.00	26,000.00	0.00	5.00	
			Total WO A	mount	1,175,958.97		
WO No	19	WO Date	28/08/2021	PANCHAL .	JIGAR SUNILBHAI		
TOWER A BAS THREADING V LABOUR FOI	WORK		450.00	15.00	6,750.00	0.00	
TOWER A BAS THREADING V LABOUR FOI	WORK		2,400.00	20.00	48,000.00	0.00	
TOWER A BAS THREADING V LABOUR FOI	WORK		1,550.00	22.00	34,100.00	0.00	
TOWER B BAS THREADING V LABOUR FOI	WORK		<u>180.00</u>	15.00	2,700.00	0.00	
TOWER B BAS THREADING V LABOUR FOI	WORK		1,000.00	20.00	20,000.00	0.00	
TOWER B BAS THREADING V LABOUR FOI	WORK		600.00	22.00	13,200.00	0.00	
TOWER B GRO WORK THREA LABOUR FOI	DING		12.00	<u>15.00</u>	180.00	0.00	
TOWER B GRO WORK THREA LABOUR FOI	DING		<u>747.00</u>	20.00	14,940.00	0.00	
TOWER B GRO WORK THREA LABOUR FOI	DING		120.00	22.00	2,640.00	0.00	
TOWER B GRO WORK THREA LABOUR FOI	DING		0.00	15.00	0.00	5.00	
TOWER B GRO WORK THREA LABOUR FOI	DING		0.00	22.00	0.00	0.00	
03/09/2024							131

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C GROUND FLOOR RCC					
WORK THREADING WORK	2.50.00	4.5.00		0.00	
LABOUR FOR THREADING 20MM	350.00	<u>15.00</u>	5,250.00	0.00	
TOWER C GROUND FLOOR RCC					
WORK THREADING WORK LABOUR FOR THREADING 25MM	500.00	20.00	10,000.00	0.00	
ENDOURIOR TIREMBING 25141141	300.00	20.00	10,000.00	<u>0.00</u>	
TOWER C GROUND FLOOR RCC WORK THREADING WORK					
LABOUR FOR THREADING 32MM	200.00	22.00	4,400.00	0.00	
TOWER C 1ST FLOOR RCC WORK THREADING					
LABOUR FOR THREADING 16MM	55.00	13.00	715.00	0.00	
TOWER C 1ST FLOOR RCC WORK THREADING					
LABOUR FOR THREADING 20MM	330.00	15.00	4,950.00	0.00	
TOWER C 1ST FLOOR RCC WORK THREADING					
LABOUR FOR THREADING 25MM	490.00	20.00	9,800.00	0.00	
TOWER C 1ST FLOOR RCC WORK THREADING					
LABOUR FOR THREADING 32MM	170.00	22.00	3,740.00	0.00	
TOWER C 1ST FLOOR RCC WORK THREADING					
LABOUR FOR THREADING 16MM	55.00	13.00	715.00	0.00	
TOWER C 1ST FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 20MM	330.00	15.00	4,950.00	0.00	
TOWER C 1ST FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 25MM	490.00	20.00	9,800.00	0.00	
TOWER C 1ST FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 32MM	170.00	22.00	3,740.00	0.00	
	2,0,00		2,7 10.00	0.00	
TOWER C 2ND FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 20MM	370.00	15.00	5,550.00	0.00	
Z. DOOKT OK TIREZIDINO 2019IN	<u> </u>	13.00	<u> </u>	0.00	
02/09/2024					122
03/09/2024					132

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 2ND FLOOR RCC WORK					
THREADING					
LABOUR FOR THREADING 25MM	520.00	20.00	10,400.00	0.00	
TOWER C 2ND FLOOR RCC WORK					
THREADING					
LABOUR FOR THREADING 32MM	85.00	22.00	1,870.00	0.00	
TOWER C 2ND FLOOR RCC WORK					
THREADING					
LABOUR FOR THREADING 20MM	0.00	15.00	0.00	5.00	
TOWER C 2ND FLOOR RCC WORK					
THREADING					
LABOUR FOR THREADING 32MM	85.00	22.00	1,870.00	0.00	
TOWER D 1ST FLOOR RCC WORK					
THREADING WORK		20.00	10.100.00	^ ^^	
LABOUR FOR THREADING 25MM	520.00	20.00	10,400.00	0.00	
TOWER D 1ST FLOOR RCC WORK					
THREADING WORK	2=0.00	4.5.00		0.00	
LABOUR FOR THREADING 20MM	<u>370.00</u>	15.00	5,550.00	0.00	
TOWER D 2ND FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 20MM	370.00	15.00	5,550.00	0.00	
LABOUR FOR THREADING 20MW	<u>370.00</u>	15.00	<u>3,330.00</u>	<u>0.00</u>	
TOWER D 2ND FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 25MM	520.00	20.00	10,400.00	0.00	
LADOUR FOR THREADING 25MW	<u>320.00</u>	20.00	10,400.00	<u>0.00</u>	
TOWER D 2ND FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 32MM	85.00	22.00	1,870.00	0.00	
LADOUR FOR THREADING 52MW	<u>83.00</u>	22.00	1,870.00	<u>0.00</u>	
TOWER D 2ND FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 20MM	0.00	15.00	0.00	5.00	
2. DOOR FOR THIRD HAD ZOWNY	<u>-0.00</u>	15.00	<u>0.00</u>	_ <u>5.00</u>	
TOWER D 2ND FLOOR RCC WORK					
THREADING LABOUR FOR THREADING 32MM	<u>85.00</u>	22.00	1,870.00	0.00	
	_				
	Total WO A		255,900.00		
WO No 20 WO Date	13/09/2021	Atrium Multi	Trade Private Limited		
02/00/2024					

03/09/2024

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ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	450.00	16.50	7,425.00	0.00	
TOWER A BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>2,400.00</u>	21.00	50,400.00	0.00	
TOWER A BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	1,550.00	30.00	46,500.00	0.00	
TOWER A GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>1,504.00</u>	21.00	31,584.00	0.00	
TOWER A GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 32MM	1,012.00	30.00	30,360.00	0.00	
TOWER A 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	280.00	16.50	4,620.00	0.00	
TOWER A 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,400.00	21.00	29,400.00	0.00	
TOWER A 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>860.00</u>	30.00	25,800.00	0.00	
TOWER A 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	<u>35.00</u>	<u>7.00</u>	245.00	0.00	
TOWER A 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	148.00	16.50	2,442.00	0.00	
TOWER A 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,500.00	21.00	31,500.00	0.00	
TOWER A 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	700.00	30.00	21,000.00	0.00	
03/09/2024					134

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 3RD FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>375.00</u>	<u>16.50</u>	6,187.50	0.00	
TOWER A 3RD FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>1,550.00</u>	21.00	32,550.00	0.00	
TOWER A 3RD FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>620.00</u>	30.00	18,600.00	0.00	
TOWER A 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	80.00	7.00	560.00	0.00	
TOWER A 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	400.00	16.50	6,600.00	0.00	
TOWER A 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,550.00	21.00	32,550.00	0.00	
TOWER A 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	550.00	30.00	16,500.00	0.00	
TOWER A 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	110.00	<u>7.00</u>	770.00	0.00	
TOWER A 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	400.00	<u>16.50</u>	6,600.00	0.00	
TOWER A 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,500.00	21.00	31,500.00	0.00	
TOWER A 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	550.00	30.00	16,500.00	0.00	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	0.00	<u>7.00</u>	0.00	0.00	
03/09/2024					135

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER A 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER A 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER A 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER A 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER A 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>0.00</u>	21.00	0.00	0.00	
TOWER A 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>0.00</u>	30.00	0.00	0.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
03/09/2024					136

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER A 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	0.00	7.00	0.00	0.00	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER B BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>450.00</u>	<u>16.50</u>	7,425.00	0.00	
TOWER B BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	2,400.00	21.00	50,400.00	0.00	
TOWER B BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>1,550.00</u>	30.00	46,500.00	0.00	
TOWER B GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	120.00	16.50	1,980.00	0.00	
TOWER B GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	800.00	21.00	16,800.00	0.00	
TOWER B GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	108.00	16.50	1,782.00	5.00	
03/09/2024					137

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	13.00	21.00	273.00	5.00	
TOWER B GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 32MM	380.00	30.00	11,400.00	5.00	
TOWER B GROUND FLOOR RCC WORK THREADING LABOUR FOR THREADING 32MM	<u>500.00</u>	30.00	15,000.00	<u>5.00</u>	
TOWER B 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>280.00</u>	16.50	4,620.00	0.00	
TOWER B 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,400.00	21.00	29,400.00	0.00	
TOWER B 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	860.00	30.00	25,800.00	0.00	
TOWER B 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	35.00	<u>7.00</u>	245.00	0.00	
TOWER B 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>250.00</u>	<u>16.50</u>	4,125.00	0.00	
TOWER B 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>1,500.00</u>	21.00	31,500.00	0.00	
TOWER B 2ND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	700.00	30.00	21,000.00	0.00	
TOWER B 3RD FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>375.00</u>	16.50	<u>6,187.50</u>	0.00	
TOWER B 3RD FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,550.00	21.00	32,550.00	0.00	
03/09/2024					138

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 3RD FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>620.00</u>	30.00	18,600.00	0.00	
TOWER B 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	80.00	7.00	560.00	0.00	
TOWER B 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	400.00	16.50	6,600.00	0.00	
TOWER B 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>1,550.00</u>	21.00	32,550.00	0.00	
TOWER B 4TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	550.00	30.00	16,500.00	0.00	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	110.00	7.00	<u>770.00</u>	0.00	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	400.00	16.50	6,600.00	0.00	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,500.00	21.00	31,500.00	0.00	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	550.00	30.00	16,500.00	0.00	
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	0.00	7.00	0.00	0.00	
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
03/09/2024					139

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER B 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER B 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER B 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER B 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	<u>16.50</u>	0.00	0.00	
TOWER B 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER B 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER B 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER B 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER B 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER B 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER B 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>0.00</u>	21.00	0.00	0.00	
03/09/2024					140

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	0.00	7.00	0.00	0.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	0.00	16.50	0.00	0.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	0.00	21.00	0.00	0.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	0.00	30.00	0.00	0.00	
TOWER C BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	400.00	<u>16.50</u>	6,600.00	0.00	
TOWER C BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	46.00	21.00	<u>966.00</u>	0.00	
TOWER C BASEMENT RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>66.00</u>	30.00	1,980.00	0.00	
TOWER C GROUND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	700.00	<u>16.50</u>	11,550.00	0.00	
TOWER C GROUND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,000.00	21.00	21,000.00	0.00	
TOWER C GROUND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	400.00	30.00	12,000.00	0.00	
TOWER C 2ND FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	370.00	16.50	6,105.00	0.00	
TOWER C 2ND FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	520.00	21.00	10,920.00	0.00	
03/09/2024					141

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 16MM	400.00	7.00	2,800.00	0.00	
TOWER C 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	720.00	16.50	11,880.00	0.00	
TOWER C 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	1,030.00	21.00	21,630.00	0.00	
TOWER C 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 32MM	<u>160.00</u>	30.00	4,800.00	0.00	
TOWER C 4TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>520.00</u>	16.50	8,580.00	0.00	
TOWER C 4TH FLOOR RCC WORK THREADING	<u>320.00</u>	10.30	<u> </u>	<u>0.00</u>	
LABOUR FOR THREADING 25MM TOWER C 4TH FLOOR RCC WORK	<u>960.00</u>	21.00	20,160.00	0.00	
THREADING LABOUR FOR THREADING 32MM TOWER C 5TH FLOOR RCC WORK	120.00	30.00	3,600.00	0.00	
THREADING LABOUR FOR THREADING 20MM	820.00	16.50	13,530.00	0.00	
TOWER C 5TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	712.00	21.00	14,952.00	0.00	
TOWER C 6TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>790.00</u>	16.50	13,035.00	0.00	
TOWER C 6TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	730.00	21.00	15,330.00	0.00	
TOWER C 7TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 16MM	30.00	7.00	210.00	0.00	
03/09/2024	30.00	7.00	210.00	0.00	142

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 7TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	730.00	16.50	12,045.00	0.00	
TOWER C 7TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>700.00</u>	21.00	14,700.00	0.00	
TOWER C 8TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 16MM	30.00	<u>7.00</u>	210.00	0.00	
TOWER C 8TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	860.00	16.50	14,190.00	0.00	
TOWER C 8TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>570.00</u>	21.00	11,970.00	0.00	
TOWER D BASEMENT THREADING WORK LABOUR FOR THREADING 25MM	<u>126.00</u>	21.00	<u>2,646.00</u>	0.00	
TOWER D BASEMENT THREADING WORK LABOUR FOR THREADING 32MM	<u>84.00</u>	30.00	<u>2,520.00</u>	0.00	
TOWER D GROUND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>700.00</u>	16.50	11,550.00	0.00	
TOWER D GROUND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,000.00	21.00	21,000.00	0.00	
TOWER D GROUND FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	400.00	30.00	12,000.00	0.00	
TOWER D 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	<u>55.00</u>	7.00	385.00	0.00	
TOWER D 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	330.00	16.50	<u>5,445.00</u>	0.00	
03/09/2024					143

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	490.00	21.00	10,290.00	0.00	
TOWER D 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>170.00</u>	30.00	5,100.00	0.00	
TOWER D 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	<u>55.00</u>	<u>7.00</u>	385.00	5.00	
TOWER D 1ST FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>170.00</u>	30.00	5,100.00	5.00	
TOWER D 2ND FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>370.00</u>	16.50	6,105.00	0.00	
TOWER D 2ND FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>520.00</u>	21.00	10,920.00	0.00	
TOWER D 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 16MM	400.00	7.00	<u>2,800.00</u>	0.00	
TOWER D 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>700.00</u>	16.50	11,550.00	0.00	
TOWER D 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	1,030.00	21.00	21,630.00	0.00	
TOWER D 3RD FLOOR RCC WORK THREADING LABOUR FOR THREADING 32MM	<u>160.00</u>	30.00	4,800.00	0.00	
TOWER D 4TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>520.00</u>	<u>16.50</u>	<u>8,580.00</u>	0.00	
TOWER D 4TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>960.00</u>	21.00	20,160.00	0.00	
03/09/2024					144

ASK			Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 4TH FI	LOOR RO	CC WORK					
THREADING							
LABOUR FOR T	THREADI	ING 32MM	120.00	30.00	3,600.00	0.00	
TOWER D 5TH FI	LOOR RC	CC WORK					
THREADING							
LABOUR FOR T	THREADI	ING 20MM	820.00	16.50	13,530.00	0.00	
TOWER D 5TH FI	LOOR RO	CC WORK					
THREADING							
LABOUR FOR T	THREADI	ING 25MM	<u>712.00</u>	21.00	14,952.00	0.00	
TOWER D 6TH FI	LOOR RC	CC WORK					
THREADING							
LABOUR FOR T	THREADI	ING 20MM	<u>790.00</u>	16.50	13,035.00	0.00	
TOWER D 6TH FI	LOOR RO	CC WORK					
THREADING							
LABOUR FOR T	THREADI	ING 25MM	<u>730.00</u>	21.00	15,330.00	0.00	
TOWER D 7TH FI	LOOR RC	CC WORK					
THREADING							
LABOUR FOR T	THREADI	ING 16MM	30.00	7.00	210.00	0.00	
TOWER D 7TH FI	LOOR RC	CC WORK					
THREADING							
LABOUR FOR T	HREADI	ING 20MM	<u>730.00</u>	16.50	12,045.00	0.00	
TOWER D 7TH FI	LOOR RO	CC WORK					
THREADING				24.00	44.500.00	0.00	
LABOUR FOR T	HREADI	ING 25MM	<u>700.00</u>	21.00	14,700.00	0.00	
TOWER D 8TH FI	LOOR RC	CC WORK					
THREADING	TIDE (D	DIG 161 D 1	20.00	7.00	210.00	0.00	
LABOUR FOR T	HREADI	ING 16MM	30.00	7.00	210.00	0.00	
TOWER D 8TH FI	LOOR RC	CC WORK					
THREADING	ים יים ו	INIC 20N EL	0/0.00	16.50	14 100 00	0.00	
LABOUR FOR T	HKEADI	ING ZUMM	860.00	16.50	14,190.00	0.00	
TOWER D 8TH FI	LOOR RC	CC WORK					
THREADING	трелы	INIC 25MM	570.00	21.00	11 070 00	0.00	
LABOUR FOR T	пкеарі	ING 23MM	570.00	21.00	11,970.00	0.00	
			Total WO A	mount	1,418,842.00		
WO No	21	WO Date	05/10/2021	PARAM IN	TERACTIVE		
CONSULTANT C	HARGES	3					

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03/09/2024

TASK		Qty	Rate	Amount	Retaintion %	Specifications
3D ILLUSTRATION CHARGE	ES (LS)	1.00	265,000.00	265,000.00	0.00	
		Total WO Amount		265,000.00		
WO No 22 Wo	O Date	05/10/2021	Tycoon Eart	h Works		
EXCAVATION & BACKFILLIN WORK LABOR FOR EXCAVATION		<u>19,806.76</u>	58.00	1,148,792.08	5.00	
EXCAVATION & BACKFILLIN WORK TRACTOR WITH TRAILOR O		0.00	1,925.00	0.00	5.00	
EXCAVATION & BACKFILLIN WORK JCB EXCAVATOR CHARGES		0.00	800.00	0.00	5.00	
EXCAVATION & BACKFILLIN WORK LABOR FOR EXCAVATION		0.00	75.00	0.00	5.00	
EXCAVATION & BACKFILLIN WORK LABOR FOR EXCAVATION		10,193.24	<u>75.00</u>	<u>764,493.00</u>	5.00	
EXCAVATION & BACKFILLIN WORK LABOR FOR EXCAVATION		12,340.00	<u>75.00</u>	925,500.00	<u>5.00</u>	
		Total WO A	mount	2,838,785.08		
WO No 23 W	O Date	08/10/2021	Isha Constru	uction & New-Tech Demo	lition	
TOWER B BASEMENT RCC W REBARING WORK LABOR FOR 16 MM REBARI		55.00	290.00	15,950.00	5.00	
TOWER C BASEMENT RCC W REBARING WORK LABOR FOR 16 MM REBARI		<u>178.00</u>	290.00	51,620.00	5.00	
TOWER C BASEMENT RCC W REBARING WORK LABOR FOR 08 MM REBARI		<u>35.00</u>	<u>76.00</u>	<u>2,660.00</u>	5.00	
TOWER C BASEMENT RCC W REBARING WORK LABOR FOR 10 MM REBARI		<u>25.00</u>	114.00	2,850.00	5.00	
03/09/2024						146

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C BASEMENT RCC WORK REBARING WORK LABOR FOR REBARING 8MM (RE	35.00	60.00	2,100.00	5.00	
TOWER C BASEMENT RCC WORK REBARING WORK LABOR FOR REBARING 10MM (RE	<u>25.00</u>	<u>70.00</u>	1,750.00	5.00	
TOWER C BASEMENT RCC WORK REBARING WORK LABOR FOR REBARING 10MM (RE	<u>26.00</u>	70.00	1,820.00	5.00	
TOWER D BASEMENT RCC WORK REBARING WORK LABOR FOR 16 MM REBARING	<u>85.00</u>	290.00	24,650.00	5.00	
TOWER D BASEMENT RCC WORK REBARING WORK LABOR FOR 12 MM REBARING	<u>28.00</u>	140.00	3,920.00	5.00	
TOWER D BASEMENT RCC WORK REBARING WORK LABOR FOR REBARING 8MM (RE	<u>16.00</u>	60.00	960.00	<u>5.00</u>	
	Total WO A	mount	108,280.00		
WO No 24 WO Date	17/11/2021	Shree Jay A	mbe Corporation		
COMMON BOREWELL WORK LABOUR FOR CASING PIPE EXTEN	1.00	2,000.00	2,000.00	0.00	
	Total WO A	mount	2,000.00		
WO No 25 WO Date	19/11/2021	RAJUBHAI	M PADHIYAR		
COMMON CARTING EXPANSES CHARGES FOR WATER TANKER (1	220.00	300.00	66,000.00	0.00	
COMMON CARTING EXPANSES CHARGES FOR TANKER STAND B	10.00	1,200.00	12,000.00	0.00	
COMMON CARTING EXPANSES CHARGES FOR WATER TANKER (1	130.00	350.00	45,500.00	0.00	
COMMON CARTING EXPANSES CHARGES FOR WATER TANKER (1	<u>500.00</u>	350.00	175,000.00	0.00	
COMMON CARTING EXPANSES CHARGES FOR WATER TANKER (1	500.00	350.00	175,000.00	0.00	
03/09/2024					147

TASK			Qty	Rate	Amount	Retaintion %	Specifications
			Total WO Amount		473,500.00		
WO No	26	WO Date	06/12/2021	Shree Ram I	Sabrication		
TOWER C GROU		OR RCC					
WORK FOR SLA		LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 1ST FI FOR SLAB	LOOR RC	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 2ND F FOR SLAB	LOOR R	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	<u>16.00</u>	45.00	720.00	5.00	
TOWER C 3RD F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 4TH F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	<u>16.00</u>	45.00	720.00	5.00	
TOWER C 4TH F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 5TH F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 5TH F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 6TH F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 6TH F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 7TH F	LOOR RO	CC WORK					
LABOR FOR IN	ISERT PL	LATE 12MM	<u>16.00</u>	45.00	720.00	5.00	
03/09/2024							148

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 7TH FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 8TH FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	<u>720.00</u>	5.00	
TOWER C 8TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER C 10TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	<u>720.00</u>	5.00	
TOWER C 10TH FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	720.00	5.00	
TOWER D GROUND FLOOR RCC					
WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 1ST FLOOR RCC WORK					
FOR SLAB LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 2ND FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 3RD FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 4TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
03/09/2024					149

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 4TH FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 5TH FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	<u>720.00</u>	<u>5.00</u>	
TOWER D 5TH FLOOR RCC WORK					
FOR SLAB LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	720.00	<u>5.00</u>	
TOWER D 6TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	720.00	5.00	
TOWER D 6TH FLOOR RCC WORK					
FOR SLAB LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 7TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 7TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	<u>720.00</u>	5.00	
TOWER D 8TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	<u>16.00</u>	45.00	720.00	<u>5.00</u>	
TOWER D 8TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 9TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
TOWER D 10TH FLOOR RCC WORK FOR SLAB					
LABOR FOR INSERT PLATE 12MM	16.00	45.00	720.00	5.00	
02/00/2024					1-0
03/09/2024					150

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 10TH FLOOR RCC WOR FOR SLAB LABOR FOR INSERT PLATE 12M		45.00	720.00	5.00	
	Total WO A	mount	25,920.00		
WO No 27 WO Da	te 21/12/2021	Bhimsinghbl	hai Punabhai Savaya		
LABOR COLONY PLUMBING WO LABOR FOR 1 1/2" UPVC PIPE FI		20.00	3,400.00	5.00	
LABOR COLONY PLUMBING WO LABOR FOR 1/2" BALL VALVE F		100.00	400.00	5.00	
LABOR COLONY PLUMBING WO LABOR FOR 1" UPVC PIPE FITTI		15.00	450.00	5.00	
LABOR COLONY PLUMBING WO LABOR FOR 1" BALL VALVE FI		150.00	300.00	5.00	
LABOR COLONY PLUMBING WOLLABOR FOR 4" PIPE FITTING	RK <u>25.00</u>	20.00	500.00	5.00	
	Total WO A	mount	5,050.00		
WO No 28 WO Da	te 20/01/2022	ROOTS EHS	S ADVISORY		
CONSULTANT CHARGES CHARGES FOR ENVIRONMENT	CI <u>1.00</u>	250,000.00	250,000.00	0.00	
	Total WO A	mount	250,000.00		
WO No 29 WO Da	te 20/01/2022	R R ELECT	RICAL		
TOWER A BASEMENT ELECTRIC					
WORK LABOUR FOR SLAB CONDUITE	32,637.42	5.00	163,187.11	5.00	
TOWER A BASEMENT ELECTRIC					
WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A GROUND FLOOR ELECTRIC WORK LABOR FOR SLEEVE INSERT	<u>1.00</u>	3,000.00	3,000.00	5.00	
TOWER A GROUND FLOOR ELECTRIC WORK LABOUR FOR SLAB CONDUITE	10,998.00	10.80	118,778.40	<u>5.00</u>	
03/09/2024					151

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 1ST FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 1ST FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8.50	65,450.00	5.00	
TOWER A 2ND FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 2ND FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	<u>5.00</u>	
TOWER A 3RD FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	<u>1.00</u>	3,000.00	3,000.00	<u>5.00</u>	
TOWER A 3RD FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	<u>8.50</u>	65,450.00	5.00	
TOWER A 4TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	<u>5.00</u>	
TOWER A 4TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	<u>5.00</u>	
TOWER A 5TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	<u>5.00</u>	
TOWER A 5TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	<u>8.50</u>	65,450.00	<u>5.00</u>	
TOWER A 6TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 6TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE 03/09/2024	7,700.00	<u>8.50</u>	65,450.00	5.00	152

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 7TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 7TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8.50	65,450.00	5.00	
TOWER A 8TH FLOOR COMMON					
ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 8TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER A 9TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	2 000 00	2 000 00	5.00	
	<u>1.00</u>	3,000.00	3,000.00	5.00	
TOWER A 9TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8.50	65,450.00	5.00	
TOWER A 10TH FLOOR COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	_5.00	
TOWER A 10TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8 50	65 450 00	<u>5.00</u>	
	<u>/,/00.00</u>	<u>8.50</u>	65,450.00	<u>3.00</u>	
TOWER A 11TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	<u>5.00</u>	
TOWER A 11TH FLOOR COMMON					
ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER A 12TH FLOOR COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 12TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
03/09/2024					153

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 13TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER A 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 14TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	<u>8.50</u>	65,450.00	<u>5.00</u>	
TOWER A 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 15TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	<u>5.00</u>	
TOWER A 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	<u>5.00</u>	
TOWER A 16TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	<u>8.50</u>	65,450.00	<u>5.00</u>	
TOWER A 17TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 17TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER A 18TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER A 18TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
03/09/2024					154

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B BASEMENT ELECTRIC WORK LABOUR FOR SLAB CONDUITE	24,663.03	5.00	123,315.15	5.00	
TOWER B BASEMENT ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B GROUND FLOOR ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B GROUND FLOOR ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	10,998.00	10.80	118,778.40	5.00	
TOWER B 1ST FLOOR COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 1ST FLOOR COMMON ELECTRIC WORK	0.120.00	0.50	(0.105.00	5.00	
LABOUR FOR SLAB CONDUITE	8,130.00	8.50	69,105.00	5.00	
TOWER B 2ND FLOOR COMMON ELECTRIC WORK	1.00	2 000 00	2 000 00	5.00	
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 2ND FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8.50	65,450.00	5.00	
	7,700.00	0.50	03,130.00	<u> 3.00</u>	
TOWER B 3RD FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
	1.00	3,000.00	3,000.00	<u> 5.00</u>	
TOWER B 3RD FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER B 4TH FLOOR COMMON					
ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
	1.00			<u> </u>	
TOWER B 4TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
		<u> </u>	33,120.00	<u> </u>	
03/09/2024					155

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 5TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 5TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>_7,700.00</u>	8.50	<u>65,450.00</u>	<u>5.00</u>	
TOWER B 6TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 6TH FLOOR COMMON					
ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8.50	65,450.00	<u>5.00</u>	
TOWER B 7TH FLOOR COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 7TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER B 8TH FLOOR COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 8TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER B 9TH FLOOR COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 9TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER B 10TH FLOOR COMMON ELECTRIC WORK					
LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 10TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
03/09/2024					156

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 11TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 11TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8.50	65,450.00	5.00	
TOWER B 12TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 12TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	8.50	65,450.00	<u>5.00</u>	
TOWER B 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	<u>1.00</u>	3,000.00	3,000.00	<u>5.00</u>	
TOWER B 13TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	<u>8.50</u>	65,450.00	5.00	
TOWER B 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	<u>5.00</u>	
TOWER B 14TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	<u>7,700.00</u>	<u>8.50</u>	65,450.00	5.00	
TOWER B 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	<u>1.00</u>	3,000.00	3,000.00	5.00	
TOWER B 15TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	<u>65,450.00</u>	<u>5.00</u>	
TOWER B 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 16TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
03/09/2024					157

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 17TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 17TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	7,700.00	8.50	65,450.00	5.00	
TOWER B 18TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER B 18TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAR COMBUTE	7 700 00	9.50	<i>45</i> 450 00	5.00	
LABOUR FOR SLAB CONDUITE TOWER C 9TH FLOOR COMMON	7,700.00	<u>8.50</u>	65,450.00	5.00	
ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 9TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	5.00	
	Total WO A	mount	3,049,662.77		
WO No 30 WO Date	25/01/2022	KAPILABE	N SOLANKI		
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	1.00	700.00	700.00	1.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	1.00	500.00	500.00	0.00	
	Total WO A	mount	1,200.00		
WO No 31 WO Date	28/01/2022	Shree Ram	Fabrication		
TOWER C 2ND FLOOR RCC WORK FOR SLAB					
LABOR FOR WELDING (NOS)	22.00	113.64	2,500.08	5.00	
	Total WO A	mount	2,500.08		
WO No 32 WO Date	02/02/2022	Manglam C	onsultancy Services		
TESTING OF MATERIALS CHARGES FOR ALL STEEL TEST	500.00	350.00	175,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STI	500.00	200.00	100,000.00	0.00	
03/09/2024					158

ГASK	Qty	Rate	Amount	Retaintion %	Specifications
TESTING OF MATERIALS CHARGES FOR TENSILE TEST - CC	500.00	550.00	275,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STI	10.00	1,000.00	10,000.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESSIVE STF	500.00	200.00	100,000.00	0.00	
	Total WO A	mount	660,000.00		
WO No 33 WO Date	16/02/2022	Shree Jay Ai	mbe Corporation		
COMMON BOREWELL WORK DRILLING CHARGES FOR 20"DIA 5	160.00	271.18	43,388.80	0.00	
COMMON BOREWELL WORK LABOUR FOR COMPRESSOR TEST	1.00	7,203.40	7,203.40	0.00	
COMMON BOREWELL WORK LABOR FOR BOREWELL INSTALL	2.00	2,250.00	4,500.00	5.00	
	Total WO A	mount	55,092.20		
WO No 34 WO Date	07/03/2022	Shree Ram I	Sabrication		
COMMON MISC FABRICATION WORK LABOR FOR FABRICATION WORK	1.00	2,500.00	2,500.00	5.00	
	Total WO A	mount	2,500.00		
WO No 35 WO Date	11/03/2022	KAPILABE	N SOLANKI		
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	301.00	500.00	150,500.00	0.00	
	Total WO A	mount	150,500.00		
WO No 36 WO Date	24/03/2022	A M ENTER	RPRISE		
TOWER C 1ST FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET INSTAL	600.00	9.00	5,400.00	5.00	
TOWER C 1ST FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET INSTAL	5,044.00	9.00	45,396.00	0.00	
03/09/2024					159

TASK			Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1ST FI SAFETY WORK LABOR FOR SA			600.00	9.00	5,400.00	5.00	
TOWER D 1ST FI SAFETY WORK LABOR FOR SA			5,044.00	9.00	45,396.00	0.00	
			Total WO A	nount	101,592.00		
WO No	37	WO Date	30/03/2022	Isha Constr	uction & New-Tech Demo	olition	
TOWER A GROU REBARING WOR WORK LABOR FOR RE	K REBA	RING	0.00	140.00	0.00	<u>5.00</u>	
TOWER A GROU REBARING WOR WORK LABOR FOR RE	K REBA	RING	25.00	290.00	7,250.00	_5.00	
TOWER A GROU REBARING WOR WORK	ND FLO K REBA	OR RCC RING					
LABOR FOR RE TOWER B BASEN REBARING WOR	MENT RO		<u>25.00</u>	<u>170.00</u>	4,250.00	5.00	
LABOUR FOR 2	0 MM R	EBARING	3.00	585.00	1,755.00	5.00	
TOWER B BASEM REBARING WOR LABOUR FOR 2	K		3.00	1,050.00	3,150.00	5.00	
TOWER B BASEN REBARING WOR	K		0.00	140.00	0.00	5.00	
LABOR FOR 12 TOWER B BASEN			0.00	140.00	0.00	5.00	
REBARING WOR LABOR FOR 12	K		30.00	170.00	5,100.00	5.00	
TOWER B BASEN REBARING WOR LABOUR FOR 2	K		13.00	<u>585.00</u>	7,605.00	5.00	
TOWER B BASEN REBARING WOR LABOUR FOR 2	K		3.00	1,120.00	3,360.00	5.00	
03/09/2024	J IVIIVI K		<u>3.00</u>	1,120.00	3,300.00	<u> </u>	160

TASK			Qty	Rate	Amount	Retaintion %	Specifications
			Total WO A	mount	32,470.00		
WO No	38	WO Date	18/04/2022	Isha Constru	ction & New-Tech Dem	olition	
TOWER A BASEME REBARING WORK LABOR FOR REBA			50.00	170.00	8,500.00	5.00	
TOWER A BASEME REBARING WORK LABOR FOR REBA			100.00	290.00	29,000.00	5.00	
TOWER A BASEME REBARING WORK LABOR FOR REBA			<u>85.00</u>	170.00	14,450.00	5.00	
TOWER A BASEME REBARING WORK LABOR FOR REBA			35.00	<u>170.00</u>	5,950.00	5.00	
TOWER A BASEME REBARING WORK LABOR FOR REBA			150.00	290.00	43,500.00	5.00	
TOWER A 1ST FLO WORK REBARING LABOR FOR REBA	WORK	_	<u>36.00</u>	<u>170.00</u>	6,120.00	5.00	
TOWER A 1ST FLO WORK REBARING LABOR FOR REBA	WORK		30.00	290.00	8,700.00	5.00	
TOWER A 1ST FLO WORK REBARING LABOR FOR REBA	WORK		<u>65.00</u>	90.00	<u>5,850.00</u>	5.00	
TOWER B BASEME REBARING WORK LABOR FOR REBA			50.00	170.00	<u>8,500.00</u>	<u>5.00</u>	
TOWER B BASEME REBARING WORK LABOR FOR REBA			100.00	290.00	29,000.00	5.00	
TOWER C BASEME REBARING WORK LABOR FOR REBA			<u>80.00</u>	170.00	13,600.00	5.00	
03/09/2024							161

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C BASEMENT RCC WORK REBARING WORK LABOR FOR REBARING 16MM (HY	300.00	290.00	87,000.00	5.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK LABOR FOR 12 MM REBARING	93.00	140.00	13,020.00	5.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK					
LABOR FOR 16 MM REBARING	358.00	290.00	103,820.00	5.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK					
LABOR FOR 12 MM REBARING	116.00	140.00	16,240.00	5.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK	47.00	200.00	12 (22 02	5.00	
LABOR FOR 16 MM REBARING	47.00	290.00	13,630.00	5.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK	ć 00	170.00	1 020 00	5.00	
LABOR FOR 12 MM REBARING	6.00	170.00	1,020.00	5.00	
TOWER D BASEMENT CIVIL WORK REBARING WORK LABOR FOR 16 MM REBARING	22.00	290.00	6,380.00	5.00	
	Total WO A	mount	414,280.00		
WO No 39 WO Date	19/04/2022		NFRASTRUCTURE & A	DVISORY SE	RVI
SALES & MARKETING MISCELLANEOUS WORK PROFESSIONAL FEES FOR NEW BO SALES & MARKETING		50,000.00	500,000.00	0.00	
MISCELLANEOUS WORK PROFESSIONAL FEES FOR NEW BO	190.00	50,000.00	9,500,000.00	0.00	
	Total WO A	mount	10,000,000.00		
WO No 40 WO Date	19/05/2022	Deepak H P	rajapati		
COMMON MISCELLANEOUS WORK LABOR FOR DHAR POLISH (RFT)	109.00	17.00	1,853.00	5.00	
COMMON MISCELLANEOUS WORK LABOR FOR DOOR FRAME (RFT)	64.00	40.00	2,560.00	5.00	
03/09/2024					162

TASK	Qty	Rate	Amount	Retaintion %	Specifications
COMMON MISCELLANEOUS WORK LABOR FOR VITRIFIED TILES FLO	215.00	17.00	3,655.00	5.00	
COMMON MISCELLANEOUS WORK LABOR FOR VITRIFIED TILES SKII	60.00	17.00	1,020.00	5.00	
COMMON MISCELLANEOUS WORK LABOUR FOR GROUT (SQFT)	<u>262.00</u>	5.00	1,310.00	5.00	
COMMON MISCELLANEOUS WORK LABOUR FOR PAVER BLOCK FIXE	400.00	10.00	4,000.00	5.00	
COMMON MISCELLANEOUS WORK LABOR FOR VITRIFIED TILES FLO	2,250.00	17.00	38,250.00	5.00	
COMMON MISCELLANEOUS WORK LABOR FOR VITRIFIED TILES SKII	200.00	17.00	3,400.00	5.00	
	Total WO A	mount	56,048.00		
WO No 41 WO Date	31/05/2022	SAI ENTER	PRISE		
COMMON MISCELLANEOUS WORK CHARGES FOR HYDRA (HR)	<u>8.50</u>	600.00	5,100.00	0.00	
COMMON MISCELLANEOUS WORK FIXED CHARGES FOR HYDRA (LS)	2.00	2,500.00	5,000.00	0.00	
COMMON MISCELLANEOUS WORK CHARGES FOR HYDRA (HR)	2.00	600.00	1,200.00	0.00	
COMMON MISCELLANEOUS WORK FIXED CHARGES FOR HYDRA (LS)	1.00	2,500.00	2,500.00	0.00	
	Total WO A	mount	13,800.00		
WO No 42 WO Date	10/06/2022	SHREENAT	TH ENGINEERING		
TOWER A BASEMENT RCC WORK REBARING WORK LABOR FOR 08 MM REBARING	30.00	60.00	1,800.00	5.00	
TOWER A 1ST FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 2ND FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	<u>5.00</u>	
03/09/2024					163

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 3RD FLOOR MASONRY					
WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
LABOR I OR 06 WIWI REBARING	<u> 310.00</u>	00.00	18,000.00	<u> </u>	
TOWER A 4TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 5TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 6TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 7TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 8TH FLOOR MASONRY					
WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
LIBORTOR VO VIIVI REBINARVO	310.00	00.00	10,000.00	<u> </u>	
TOWER A 9TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 10TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 11TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 12TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 13TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER A 14TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
03/09/2024					164

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 15TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B BASEMENT RCC WORK					
REBARING WORK					
LABOR FOR 12 MM REBARING	30.00	105.00	3,150.00	5.00	
TOWER B 1ST FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 2ND FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 3RD FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 4TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 5TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 6TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 7TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 8TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 9TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 10TH FLOOR MASONRY					
WORK REBARING WORK					
LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
03/09/2024					165

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 11TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 12TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 13TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 14TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	5.00	
TOWER B 15TH FLOOR MASONRY WORK REBARING WORK LABOR FOR 08 MM REBARING	310.00	60.00	18,600.00	<u>5.00</u>	
TOWER C BASEMENT RCC WORK REBARING WORK LABOR FOR 08 MM REBARING	30.00	60.00	1,800.00	5.00	
TOWER C BASEMENT MASONRY WORK LABOR FOR 08 MM REBARING	<u>60.00</u>	60.00	3,600.00	5.00	
TOWER C 1ST FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	0.00	50.00	0.00	<u>5.00</u>	
TOWER C 1ST FLOOR MASONRY WORK	040.00	50.00	42 (00 00		
LABOR FOR 08 MM REBARING TOWER C 2ND FLOOR MASONRY	210.00	60.00	12,600.00	5.00	
WORK LABOR FOR 08 MM REBARING	0.00	50.00	0.00	5.00	
TOWER C 2ND FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	<u>210.00</u>	60.00	12,600.00	5.00	
TOWER C 3RD FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	0.00	50.00	0.00	5.00	
03/09/2024					166

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 3RD FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER C 4TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	0.00	50.00	0.00	<u>5.00</u>	
TOWER C 4TH FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER C 5TH FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER C 6TH FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER C 7TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER C 8TH FLOOR MASONRY					
WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER C 9TH FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER C 10TH FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER D BASEMENT RCC WORK REBARING WORK LABOR FOR 12 MM REBARING	30.00	105.00	3,150.00	5.00	
TOWER D BASEMENT MASONRY WORK					
LABOR FOR 08 MM REBARING	60.00	60.00	3,600.00	5.00	
TOWER D 1ST FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING	0.00	50.00	0.00	5.00	
03/09/2024					167

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1ST FLOOR MASONRY WORK LABOR FOR 10 MM REBARING	0.00	65.00	0.00	<u>5.00</u>	
TOWER D 1ST FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	<u>74.00</u>	60.00	4,440.00	5.00	
TOWER D 1ST FLOOR MASONRY WORK LABOR FOR 10 MM REBARING	136.00	_75.00_	10,200.00	<u>5.00</u>	
TOWER D 1ST FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING	50.00	60.00	3,000.00	<u>5.00</u>	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	0.00	50.00	0.00	5.00	
TOWER D 2ND FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER D 3RD FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	0.00	50.00	0.00	<u>5.00</u>	
TOWER D 3RD FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	<u>210.00</u>	60.00	12,600.00	<u>5.00</u>	
TOWER D 4TH FLOOR MASONRY WORK					
LABOR FOR 08 MM REBARING TOWER D 4TH FLOOR MASONRY	<u>0.00</u>	50.00	0.00	5.00	
WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER D 5TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER D 6TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
03/09/2024					168

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 7TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER D 8TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER D 9TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
TOWER D 10TH FLOOR MASONRY WORK LABOR FOR 08 MM REBARING	210.00	60.00	12,600.00	5.00	
SITE OFFICE CIVIL WORK LABOR FOR 08 MM REBARING	180.00	60.00	10,800.00	5.00	
	Total WO A	mount	842,940.00		
WO No 43 WO Date	20/06/2022	PARSHWA I	INFRACON		
TOWER A BASEMENT RCC WORK FOR SLAB PUMP RENT CHARGES (NOS)	1.00	15,000.00	15,000.00	0.00	
TOWER A BASEMENT RCC WORK FOR SLAB PUMP RENT CHARGES (NOS)	1.00	13,000.00	13,000.00	0.00	
TOWER A BASEMENT RCC WORK FOR SLAB PUMP RENT CHARGES (NOS)	2.00	10,000.00	20,000.00	0.00	
	Total WO A	mount	48,000.00		
WO No 44 WO Date	20/06/2022	KAPILABEN	N SOLANKI		
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	1.00	1,500.00	1,500.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	3.00	200.00	600.00	0.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	0.00	750.00	0.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	6.00	200.00	1,200.00	0.00	
03/09/2024					169

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP	(N <u>1.00</u>	700.00	700.00	0.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP	(N <u>3.00</u>	300.00	900.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRI	P <u>10.00</u>	200.00	2,000.00	0.00	
	Total WO A	mount	6,900.00		
WO No 45 WO Da	te 21/06/2022	Gujarat Sec	urity Services		
COMMON MISCELLANEOUS WO CHARGES FOR SECURITY GUA		12,000.00	1,200,000.00	0.00	
	Total WO A	mount	1,200,000.00		
WO No 46 WO Da	te 06/07/2022	Nektor Engi	neers & Project Consulta	ints	
TOWER B GROUND FLOOR RCC WORK PT CABLE LAYING LABOUR FOR PT CABLE TOWER B GROUND FLOOR RCC	<u>2,116.15</u>	135.00	285,680.25	0.00	
WORK PT CABLE LAYING LABOUR FOR PT CABLE	92.75	135.00	12,521.25	0.00	
	Total WO A	mount	298,201.50		
WO No 47 WO Da	te 13/07/2022	MSP Consul	tant		
CONSULTANT CHARGES CHARGES FOR ELECTRIC CONS	UI <u>1.00</u>	250,000.00	1,250,000.00	0.00	
	Total WO A	mount	1,250,000.00		
WO No 48 WO Da	te 01/09/2022	Star Enginee	ering		
TOWER A BASEMENT COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION C	F] <u>1.00</u>	4,000.00	4,000.00	5.00	
TOWER A GROUND FLOOR COMMON DEBRISH CHUTE WOR LABOUR FOR INSTALLATION C		4,000.00	4,000.00	5.00	
TOWER A 1ST FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION C	F] <u>1.00</u>	4,000.00	4,000.00	5.00	
03/09/2024					170

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 2ND FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER A 3RD FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER A 4TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF	1.00	4,000.00	4,000.00	5.00	
TOWER A 5TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER A 6TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER A 7TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER A 8TH FLOOR COMMON					
DEBRISH CHUTE WORK	1.00	4 000 00	4,000,00	5.00	
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER A 9TH FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
Enbookt on its indextilor of t	1.00	1,000.00	1,000.00	2.00	
TOWER A 10TH ELOOP COMMON					
TOWER A 10TH FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF	1.00	4,000.00	4,000.00	5.00	
TOWER B BASEMENT COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER B GROUND FLOOR					
COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF	1.00	4,000.00	4,000.00	5.00	
TOWER B 1ST FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
03/09/2024					171
03/07/2024					171

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 2ND FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF	1.00	4,000.00	4,000.00	5.00	
EMBOOK FOR INSTALLATION OF T	1.00	1,000.00	1,000.00	3.00	
TOWER B 3RD FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF	1.00	4,000.00	4,000.00	5.00	
TOWER B 4TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER B 5TH FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
TOWER B 6TH FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
TOWER B 7TH FLOOR COMMON DEBRISH CHUTE WORK	1.00	4 000 00	4 000 00	5.00	
LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
TOWER B 8TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
	1100			<u> </u>	
TOWER B 9TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
	1100			<u> </u>	
TOWER B 10TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER C GROUND FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER C 1ST FLOOR COMMON					
DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
TOWER C 2ND FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
03/00/2024					
03/09/2024					172

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 3RD FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER C 4TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER C 5TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER C 6TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER C 7TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	<u>1.00</u>	4,000.00	4,000.00	<u>5.00</u>	
TOWER C 8TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	<u>1.00</u>	4,000.00	4,000.00	<u>5.00</u>	
TOWER C 9TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER C 10TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	<u>5.00</u>	
TOWER C 11TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	<u>1.00</u>	4,000.00	4,000.00	<u>5.00</u>	
TOWER C 12TH FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER D GROUND FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF	1.00	4,000.00	4,000.00	5.00	
TOWER D 1ST FLOOR COMMON DEBRISH CHUTE WORK LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	<u>5.00</u>	
03/09/2024					173

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 2ND FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF]	<u>1.00</u>	4,000.00	4,000.00	5.00	
TOWER D 3RD FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
ENDOCKTOR INSTREEM TON OF	1.00	1,000.00	1,000.00	<u> </u>	
TOWER D 4TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER D 5TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER DOTHER OOR CONTROL					
TOWER D 6TH FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
	1.00	.,		<u> </u>	
TOWER D 7TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	<u>1.00</u>	4,000.00	4,000.00	5.00	
TOWER D 8TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER DOTH ELOOP COMMON					
TOWER D 9TH FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF]	1.00	4,000.00	4,000.00	5.00	
EMBOOK TOK INSTALLATION OF	1.00	4,000.00	4,000.00	<u> 3.00</u>	
TOWER D 10TH FLOOR COMMON					
DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWER D 11TH FLOOR COMMON					
DEBRISH CHUTE WORK		4.000.00		= **	
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
TOWED D 12TH ELOOD COMMON					
TOWER D 12TH FLOOR COMMON DEBRISH CHUTE WORK					
LABOUR FOR INSTALLATION OF 1	1.00	4,000.00	4,000.00	5.00	
	Total WO A	mount	200,000.00		
WO No 49 WO Date	07/10/2022	MAA ASHAI	PURA IMPERIAL		
TOWER C 101 CARPENTRY WORK					
The state of the property of the state of th					
02/00/2024					

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03/09/2024

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 101 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 101 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 101 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 102 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 102 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 102 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 102 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 201 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 201 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 201 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 201 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 202 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 202 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 202 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 202 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
03/09/2024					175

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 301 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	<u>5.00</u>	
TOWER C 301 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 301 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 301 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 302 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 302 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 302 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 302 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 401 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 401 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 401 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 402 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 402 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 402 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 501 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
03/09/2024					176

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 501 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 501 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 502 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 502 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 502 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 601 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 601 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 601 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 602 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 602 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 602 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 701 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 701 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 701 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 702 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 702 CARPENTRY WORK					
03/09/2024					177

FASK	Qty	Rate	Amount	Retaintion %	Specifications
SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 702 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 801 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 801 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 801 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 802 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 802 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 802 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 901 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 901 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 901 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 902 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 902 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 902 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 1001 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 1001 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
03/09/2024					178

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1001 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 1002 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER C 1002 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 1002 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 101 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	1.00	8,480.00	8,480.00	5.00	
TOWER D 102 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	1.00	8,480.00	8,480.00	5.00	
TOWER D 102 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	1.00	30,903.00	30,903.00	5.00	
TOWER D 102 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	4.00	11,040.00	44,160.00	5.00	
TOWER D 102 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	6.00	9,505.00	57,030.00	5.00	
TOWER D 201 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER D 201 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 201 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 201 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 202 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER D 202 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
03/09/2024					179

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 202 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 202 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 301 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER D 301 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 301 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 301 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 302 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER D 302 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 302 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 302 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 401 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 401 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 401 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 402 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 402 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 402 CARPENTRY WORK					
03/09/2024					180

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 501 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 501 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 501 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 502 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 502 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 502 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 601 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 601 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 601 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 602 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 602 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 602 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 701 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 701 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 701 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
03/09/2024					181

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 702 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 702 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 702 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 801 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 801 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 801 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 802 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 802 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 802 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 901 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 901 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 901 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER D 902 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.00	0.00	5.00	
TOWER D 902 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER D 902 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
03/09/2024					182

TASK			Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 100 LABOUR FO			0.00	30,903.00	0.00	5.00	
TOWER D 100 SUPPLY & IN			0.00	11,040.00	0.00	5.00	
TOWER D 100 SUPPLY & IN			0.00	9,505.00	0.00	5.00	
TOWER D 1002 LABOUR FO			0.00	30,903.00	0.00	5.00	
TOWER D 1002 SUPPLY & IN			0.00	11,040.00	0.00	5.00	
TOWER D 1002 SUPPLY & IN			0.00	9,505.00	0.00	5.00	
COMMON MIS			2.00	1,500.00	3,000.00	5.00	
COMMON MIS			2.00	2,500.00	5,000.00	5.00	
			Total WO A	mount	157,053.00		
WO No	50	WO Date	08/10/2022	HITESH SH	AH & ASSOCIATES		
ACCOUNTS M WORK VALUATION			1.00	10,000.00	10,000.00	0.00	
			Total WO A	mount	10,000.00		
WO No	51	WO Date	18/10/2022	Vraj sanitati	on		
CONSULTANT CHARGES FO			1.00	950,000.00	1,950,000.00	0.00	
			Total WO A	mount	1,950,000.00		
WO No	52	WO Date	18/10/2022	FACADE EN	NGINEERING SERVICE	S	
CONSULTANT CHARGES FO			1.00	325,000.00	325,000.00	0.00	
			Total WO A	mount	325,000.00		
WO No	53	WO Date	20/10/2022	KIRIT A PA	TEL		
03/09/2024							183

TASK		Qty	Rate	Amount	Retaintion %	Specifications
CONSULTANT CHARGES PLINTH CHECK CHARGES		2.00	100,000.00	200,000.00	0.00	
		Total WO A	mount	200,000.00		
WO No 54 W	O Date	02/11/2022	BLACKSMI	TH STUDIO		
CONSULTANT CHARGES CONSULTANCY CHARGES	FOR DI	1.00	100,000.00	1,100,000.00	0.00	
		Total WO A	mount	1,100,000.00		
WO No 55 W	O Date	08/11/2022	SATYAM E	NTERPRISE		
TOWER D GROUND FLOOR P WORK	PAINT					
LABOR FOR 1 COAT OF PRI	MER	15,500.00	2.50	38,750.00	5.00	
TOWER D GROUND FLOOR P WORK						
LABOR FOR 1ST COAT PUT	TY (SQ	15,500.00	2.50	38,750.00	5.00	
TOWER D GROUND FLOOR P WORK	PAINT					
LABOR FOR 2ND COAT PUT	TTY (SC	15,500.00	2.50	38,750.00	5.00	
COMMON SITE OFFICE PAIN	Т					
WORK LABOUR FOR COLOUR		3,600.00	18.00	64,800.00	5.00	
		Total WO A	mount	181,050.00		
WO No 56 W	O Date	15/11/2022	CHAMUND	A EARTHMOVERS		
EXCAVATION & BACKFILLIN	NG					
WORK DUMPER CHARGES (NOS)		391.00	6,400.00	2,502,400.00	5.00	
EXCAVATION & BACKFILLIN	NG					
WORK JCB EXCAVATOR CHARGE:	S (HR)	200.00	800.00	160,000.00	5.00	
		Total WO A	mount	2,662,400.00		
WO No 57 W	O Date	15/11/2022	Shameshwar	infratech		
TOWER B 101 PLUMBING WO		4.00	11,500.00	46,000.00	5.00	
TOWER B 102 PLUMBING WO LABOR FOR PLUMBING (NO		4.00	11,500.00	46,000.00	5.00	
03/09/2024						184

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 103 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 104 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	<u>5.00</u>	
TOWER B 201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 203 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 204 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 303 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 304 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 403 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 404 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 502 PLUMBING WORK					
03/09/2024					185

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER R 502 NUMBERG WORK					
TOWER B 503 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
		11,000.00		<u> </u>	
TOWER B 504 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 601 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 602 PLUMBING WORK	4.00	11 500 00	46,000,00	7 .00	
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D (02 PLUMPING WORK					
TOWER B 603 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
		11,000.00		<u> </u>	
TOWER B 604 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 701 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 702 PLUMBING WORK	4.00	11 500 00	46,000,00	5.00	
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 703 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 704 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 801 PLUMBING WORK	4.00	44.500.00	46,000,00		
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER ROOM PLANTING WORK					
TOWER B 802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4 00	11,500.00	46,000.00	5.00	
		11,000.00	,		
TOWER B 803 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 804 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 901 PLUMBING WORK	4.00	11 500 00	46,000,00	5.00	
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
03/09/2024					186
03/07/2021					100

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 902 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 903 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 904 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1003 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1004 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1103 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1104 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1203 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1204 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
03/09/2024					187

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1303 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1304 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1403 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1404 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1503 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER B 1504 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 202 PLUMBING WORK					
03/09/2024					188

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 701 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 702 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 801 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 901 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 902 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
03/09/2024					189

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1701 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1702 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
03/09/2024					190

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER C 1802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	10,500.00	42,000.00	5.00	
TOWER D 102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	10,500.00	42,000.00	5.00	
TOWER D 201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	10,500.00	42,000.00	5.00	
TOWER D 202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	10,500.00	42,000.00	5.00	
TOWER D 301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 701 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 702 PLUMBING WORK					
03/09/2024					191

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 801 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 901 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 902 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
03/09/2024					192

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1502 PLUMBING WORK					
LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1701 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1702 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
TOWER D 1802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	0.00	10,500.00	0.00	5.00	
	Total WO A	Total WO Amount 2			
WO No 58 WO Date	29/11/2022	Star Engineerin	g		
COMMON MISC FABRICATION WORK LABOR FOR WELDING (NOS)	0.00	4,000.00	0.00	5.00	
COMMON MISC FABRICATION					
COMMON MISC FABRICATION WORK LABOR FOR WELDING (NOS)	10.00	400.00	4,000.00	5.00	
WORK			<u>4,000.00</u> 4,000.00	5.00	
WORK			4,000.00	5.00	
WORK LABOR FOR WELDING (NOS)	Total WO Ai	mount	4,000.00	<u>5.00</u>	
WO No 59 WO Date TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM TOWER A 2ND FLOOR RCC WORK FOR SLAB	Total WO Ai 01/12/2022 32.00	Star Engineerin	4,000.00 ng 	5.00	
WO No 59 WO Date TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM TOWER A 2ND FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	Total WO Ai	mount Star Engineerin	4,000.00 eg		
WO No 59 WO Date TOWER A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM TOWER A 2ND FLOOR RCC WORK FOR SLAB	Total WO Ai 01/12/2022 32.00	Star Engineerin	4,000.00 ng 	5.00	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 2ND FLOOR RCC WORK FOR SLAB LABOR FOR INSERT PLATE 12MM	32.00	40.00	1,280.00	5.00	
ENDORTOR INCERT I ENTE 12MM	32.00	10.00	1,200.00	3.00	
	Total WO A	mount	5,120.00		
WO No 60 WO Date	15/12/2022	ROYAL EN	TERPRISE		
TOWER A 101 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	1.00	350.00	350.00	5.00	
TOWER A 101 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	1.00	450.00	450.00	5.00	
TOWER A 102 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	1.00	350.00	350.00	5.00	
TOWER A 102 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	1.00	450.00	450.00	5.00	
TOWER A 103 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	2.00	350.00	700.00	5.00	
TOWER A 104 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	1.00	350.00	350.00	5.00	
TOWER B 101 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	2.00	350.00	700.00	5.00	
TOWER B 101 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	2.00	450.00	900.00	5.00	
TOWER B 102 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	2.00	350.00	700.00	5.00	
TOWER B 102 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	1.00	450.00	450.00	5.00	
TOWER B 103 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	<u>2.00</u>	350.00	700.00	5.00	
TOWER B 103 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	2.00	450.00	900.00	5.00	
TOWER B 104 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	1.00	350.00	350.00	5.00	
03/09/2024					194

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 104 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	2.00	450.00	900.00	5.00	
TOWER B 203 PLUMBING WORK LABOR FOR 150 MM DIA CORE CU	2.00	450.00	900.00	5.00	
TOWER C 101 PLUMBING WORK LABOR FOR 125 MM DIA CORE CU	<u>7.00</u>	290.00	2,030.00	5.00	
TOWER C 101 PLUMBING WORK LABOR FOR 90 MM DIA CORE CUT	3.00	215.00	645.00	5.00	
TOWER C 102 PLUMBING WORK LABOR FOR 125 MM DIA CORE CU	<u>7.00</u>	290.00	2,030.00	5.00	
TOWER C 102 PLUMBING WORK LABOR FOR 90 MM DIA CORE CUI	3.00	215.00	645.00	<u>5.00</u>	
TOWER D 101 PLUMBING WORK LABOR FOR 125 MM DIA CORE CU	<u>7.00</u>	290.00	2,030.00	5.00	
TOWER D 101 PLUMBING WORK LABOR FOR 90 MM DIA CORE CUI	3.00	215.00	645.00	5.00	
TOWER D 102 PLUMBING WORK LABOR FOR 125 MM DIA CORE CU	7.00	290.00	2,030.00	5.00	
TOWER D 102 PLUMBING WORK LABOR FOR 90 MM DIA CORE CUI	3.00	215.00	645.00	5.00	
	Total WO A	nount	19,850.00		
WO No 61 WO Date	27/12/2022	VADOL CO	RPORATION		
TOWER A 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	55.00	11.00	605.00	5.00	
TOWER A 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	200.00	15.00	3,000.00	5.00	
TOWER A 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>750.00</u>	25.00	18,750.00	<u>5.00</u>	
TOWER A 5TH FLOOR RCC WORK THREADING WORK					
03/09/2024					195

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 32MM	275.00	30.00	8,250.00	5.00	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	70.00	11.00	<u>770.00</u>	<u>5.00</u>	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	450.00	15.00	6,750.00	5.00	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,350.00	25.00	33,750.00	5.00	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>550.00</u>	30.00	16,500.00	5.00	
TOWER A 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	150.00	25.00	3,750.00	5.00	
TOWER A 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>575.00</u>	15.00	<u>8,625.00</u>	<u>5.00</u>	
TOWER A 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,350.00	25.00	33,750.00	5.00	
TOWER A 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	400.00	30.00	12,000.00	<u>5.00</u>	
TOWER A 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	150.00	30.00	4,500.00	5.00	
TOWER A 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>775.00</u>	15.00	11,625.00	5.00	
TOWER A 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,150.00	25.00	28,750.00	5.00	
TOWER A 8TH FLOOR RCC WORK THREADING WORK					
03/09/2024					196

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 32MM	400.00	30.00	12,000.00	5.00	
TOWER A 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	200.00	25.00	5,000.00	5.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	1,050.00	15.00	15,750.00	5.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,075.00	25.00	26,875.00	5.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	220.00	30.00	6,600.00	5.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>75.00</u>	25.00	1,875.00	5.00	
TOWER A 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	180.00	30.00	5,400.00	5.00	
TOWER A 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	1,020.00	15.00	15,300.00	<u>5.00</u>	
TOWER A 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,200.00	25.00	30,000.00	5.00	
TOWER A 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	30.00	15.00	450.00	5.00	
TOWER A 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	220.00	30.00	6,600.00	<u>5.00</u>	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	<u>70.00</u>	11.00	<u>770.00</u>	<u>5.00</u>	
TOWER A 11TH FLOOR RCC WORK THREADING WORK					
03/09/2024					197

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 20MM	476.00	15.00	7,140.00	5.00	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>548.00</u>	25.00	13,700.00	<u>5.00</u>	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	44.00	30.00	1,320.00	5.00	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>544.00</u>	15.00	8,160.00	5.00	
TOWER A 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	652.00	25.00	16,300.00	5.00	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	<u>55.00</u>	11.00	605.00	<u>5.00</u>	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	200.00	15.00	3,000.00	5.00	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>750.00</u>	25.00	18,750.00	<u>5.00</u>	
TOWER B 5TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	275.00	30.00	8,250.00	<u>5.00</u>	
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	70.00	11.00	770.00	5.00	
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	450.00	15.00	6,750.00	<u>5.00</u>	
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,350.00	25.00	33,750.00	5.00	
TOWER B 6TH FLOOR RCC WORK THREADING WORK					
03/09/2024					198

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 32MM	550.00	30.00	16,500.00	5.00	
TOWER B 6TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>150.00</u>	25.00	3,750.00	<u>5.00</u>	
TOWER B 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>575.00</u>	15.00	8,625.00	5.00	
TOWER B 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,350.00	25.00	33,750.00	5.00	
TOWER B 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	400.00	30.00	12,000.00	5.00	
TOWER B 7TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	<u>150.00</u>	30.00	4,500.00	5.00	
TOWER B 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>775.00</u>	15.00	11,625.00	5.00	
TOWER B 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,150.00	25.00	28,750.00	5.00	
TOWER B 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	400.00	30.00	12,000.00	5.00	
TOWER B 8TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	200.00	25.00	5,000.00	5.00	
TOWER B 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	1,050.00	15.00	15,750.00	5.00	
TOWER B 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,075.00	25.00	26,875.00	5.00	
TOWER B 9TH FLOOR RCC WORK THREADING WORK					
03/09/2024					199

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 32MM	220.00	30.00	6,600.00	5.00	
TOWER B 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>75.00</u>	25.00	1,875.00	<u>5.00</u>	
TOWER B 9TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	180.00	30.00	5,400.00	5.00	
TOWER B 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	1,020.00	15.00	15,300.00	5.00	
TOWER B 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	1,200.00	<u>25.00</u>	30,000.00	5.00	
TOWER B 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	30.00	15.00	450.00	5.00	
TOWER B 10TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	220.00	30.00	6,600.00	5.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 16MM	<u>70.00</u>	11.00	<u>770.00</u>	5.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>476.00</u>	15.00	<u>7,140.00</u>	5.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	548.00	25.00	13,700.00	5.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 32MM	44.00	30.00	1,320.00	<u>5.00</u>	
TOWER B 11TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	544.00	15.00	8,160.00	5.00	
TOWER B 11TH FLOOR RCC WORK THREADING WORK					
03/09/2024					200

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 25MM	652.00	25.00	16,300.00	5.00	
TOWER C 7TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	440.00	15.00	6,600.00	5.00	
TOWER C 7TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	350.00	25.00	8,750.00	5.00	
TOWER C 8TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	900.00	15.00	13,500.00	5.00	
TOWER C 8TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>560.00</u>	25.00	14,000.00	<u>5.00</u>	
TOWER C 9TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>830.00</u>	15.00	12,450.00	5.00	
TOWER C 9TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>550.00</u>	25.00	13,750.00	<u>5.00</u>	
TOWER C 10TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 16MM	<u>124.00</u>	11.00	1,364.00	<u>5.00</u>	
TOWER C 10TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 20MM	<u>720.00</u>	15.00	10,800.00	5.00	
TOWER C 10TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 25MM	480.00	25.00	12,000.00	5.00	
TOWER C 11TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 20MM	<u>820.00</u>	15.00	12,300.00	<u>5.00</u>	
TOWER C 11TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 25MM	400.00	25.00	10,000.00	5.00	
TOWER C 12TH FLOOR RCC WORK THREADING WORK					
03/09/2024					201

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 20MM	810.00	15.00	12,150.00	5.00	
TOWER C 12TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	250.00	25.00	6,250.00	5.00	
TOWER C 13TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>700.00</u>	15.00	10,500.00	5.00	
TOWER C 13TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	220.00	25.00	<u>5,500.00</u>	5.00	
TOWER C 14TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>690.00</u>	15.00	10,350.00	5.00	
TOWER C 14TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	200.00	25.00	5,000.00	5.00	
TOWER C 15TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>520.00</u>	15.00	<u>7,800.00</u>	5.00	
TOWER C 15TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>152.00</u>	<u>25.00</u>	3,800.00	<u>5.00</u>	
TOWER C 16TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>560.00</u>	15.00	<u>8,400.00</u>	5.00	
TOWER C 16TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>110.00</u>	25.00	2,750.00	5.00	
TOWER D 8TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	450.00	15.00	<u>6,750.00</u>	<u>5.00</u>	
TOWER D 8TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>280.00</u>	25.00	7,000.00	<u>5.00</u>	
TOWER D 9TH FLOOR RCC WORK THREADING					
03/09/2024					202

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 20MM	830.00	15.00	12,450.00	5.00	
TOWER D 9TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>550.00</u>	25.00	13,750.00	5.00	
TOWER D 10TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 16MM	124.00	11.00	1,364.00	5.00	
TOWER D 10TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 20MM	<u>720.00</u>	15.00	10,800.00	5.00	
TOWER D 10TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 25MM	480.00	<u>25.00</u>	12,000.00	5.00	
TOWER D 11TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 20MM	<u>820.00</u>	15.00	12,300.00	5.00	
TOWER D 11TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 25MM	400.00	<u>25.00</u>	10,000.00	5.00	
TOWER D 12TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>810.00</u>	15.00	12,150.00	5.00	
TOWER D 12TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	<u>250.00</u>	25.00	6,250.00	5.00	
TOWER D 13TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 20MM	<u>700.00</u>	15.00	10,500.00	<u>5.00</u>	
TOWER D 13TH FLOOR RCC WORK THREADING WORK LABOUR FOR THREADING 25MM	220.00	25.00	5,500.00	5.00	
TOWER D 14TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	690.00	15.00	10,350.00	5.00	
TOWER D 14TH FLOOR RCC WORK THREADING					
03/09/2024					203

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR THREADING 25MM	200.00	25.00	5,000.00	5.00	
TOWER D 15TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	<u>520.00</u>	15.00	<u>7,800.00</u>	5.00	
TOWER D 15TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>152.00</u>	25.00	3,800.00	5.00	
TOWER D 16TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 20MM	560.00	15.00	8 400 00	5.00	
LABOUR FOR THREADING 20MM	<u>560.00</u>	15.00	8,400.00	5.00	
TOWER D 16TH FLOOR RCC WORK THREADING LABOUR FOR THREADING 25MM	<u>110.00</u>	25.00	2,750.00	5.00	
	Total WO A	mount	1,076,158.00		
WO No 62 WO Date	02/01/2023	MANGLAM	CONSTRUCTIONS		
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR BEAM (RFT)	530.00	115.00	60,950.00	5.00	
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR BRICK WORK (SQFT)	601.20	16.00	9,619.20	5.00	
COMMON CIVIL COMPOUND WALL WORK					
LABOR FOR PCC (SQFT)	2,292.00	10.00	22,920.00	5.00	
COMMON CIVIL COMPOUND WALL WORK					
LABOR FOR RCC COPING (RFT)	0.00	35.00	0.00	5.00	
COMMON CIVIL COMPOUND WALL WORK					
LABOR FOR SINGLE COAT PLAST	0.00	14.00	0.00	5.00	
COMMON CIVIL COMPOUND					
WALL WORK LABOUR FOR DRESSING WORK (S	2,292.00	4.50	10,314.00	5.00	
COMMON CIVIL COMPOUND WALL WORK					
LABOUR FOR RCC COLUMN (CFT)	241.26	115.00	27,744.90	5.00	
03/09/2024					204

TASK	Qty	Rate	Amount	Retaintion %	Specifications
COMMON CIVIL COMPOUND					
WALL WORK					
LABOUR FOR RCC FOOTING (CFT)	990.00	125.00	123,750.00	5.00	
COMMON CIVIL COMPOUND					
WALL WORK	1 (02 00	6.00	10 152 00	5.00	
LABOUR FOR RUBBLE SOILING (S	1,692.00	6.00	10,152.00	5.00	
COMMON CIVIL COMPOUND					
WALL WORK DEPART LABOR	20.00	350.00	7,000.00	5.00	
DELTRI ENDOR	20.00	330.00	7,000.00	<u> </u>	
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR BEAM (RFT)	1,590.00	120.00	190,800.00	5.00	
Elibori or BELIN (Id 1)	1,550.00	120.00	170,000.00	<u>3.00</u>	
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR BRICK WORK (SQFT)	12,298.80	18.00	221,378.40	5.00	
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR DESIGN WALL PLAST	30,290.00	25.00	757,250.00	5.00	
EMBORT OR BESIGN WALL I LAST	30,270.00	23.00	737,230.00	<u> </u>	
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR PCC (SQFT)	3,331.00	10.00	33,310.00	5.00	
EMBORTORTEC (SQLT)	3,331.00	10.00	33,310.00	3.00	
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR RCC COPING (RFT)	2,150.00	50.00	107,500.00	5.00	
LABORTOR Rec COTING (RF1)	2,130.00	<u> 50.00</u>	107,500.00	<u> </u>	
COMMON CIVIL COMPOUND					
WALL WORK LABOR FOR SINGLE COAT PLAST.	30,290.00	15.00	454,350.00	5.00	
EMBORTOR SINGLE COMTTEMST.	30,270.00	13.00	434,530.00	<u> </u>	
COMMON CIVIL COMPOUND					
WALL WORK LABOUR FOR DRESSING WORK (S	3,331.00	5.00	16,655.00	5.00	
LABOUR FOR DRESSING WORK (S	<u>3,331.00</u>	<u>3.00</u>	10,033.00	<u>3.00</u>	
COMMON CIVIL COMPOUND					
WALL WORK	1 100 74	120.00	125 440 00	5.00	
LABOUR FOR RCC COLUMN (CFT)	<u>1,128.74</u>	120.00	135,448.80	5.00	
COMMON CIVIL COMPOUND					
WALL WORK	2 220 00	120.00	200.000.00	5.00	
LABOUR FOR RCC FOOTING (CFT)	2,230.00	130.00	289,900.00	5.00	
02/02/2024					_, _
03/09/2024					205

TASK			Qty	Rate	Amount	Retaintion %	Specifications
COMMON CIVIL O	СОМРО	UND					
WALL WORK LABOUR FOR R	UBBLE	SOILING (S	2,052.00	6.00	12,312.00	5.00	
SITE OFFICE CIVI LABOR FOR PCC			<u>763.61</u>	10.00	7,636.10	5.00	
SITE OFFICE CIVI LABOR FOR SUI			<u>6.76</u>	1,500.00	10,140.00	5.00	
			Total WO A	mount	2,509,130.40		
WO No	63	WO Date	12/01/2023	SMIT ENTI	ERPRISE		
TOWER A 3RD FL SAFETY WORK LABOR FOR SAI			10,760.00	9.00	96,840.00	5.00	
TOWER A 3RD FL SAFETY WORK LABOR FOR SAI			9,684.00	0.25	2,421.00	5.00	
TOWER A 3RD FL SAFETY WORK LABOR FOR SAI			10,760.00	1.00	10,760.00	5.00	
TOWER A 6TH FL SAFETY WORK LABOR FOR SAI			10,760.00	3.00	32,280.00	5.00	
TOWER A 6TH FL			10,700.00	<u> 3.00</u>	32,260.00	<u> </u>	
SAFETY WORK LABOR FOR SAI	FETY N	ET CLEANI	10,760.00	0.25	2,690.00	5.00	
TOWER A 6TH FL SAFETY WORK LABOR FOR SAI			5,380.00	9.00	48,420.00	5.00	
TOWER B 3RD FL SAFETY WORK LABOR FOR SAI			0.00	9.00	<u>0.00</u>	5.00	
TOWER B 3RD FL	OOR R	CC WORK			_		
SAFETY WORK LABOR FOR SAI	FETY N	ET INSTAL	8,608.00	9.00	77,472.00	5.00	
TOWER B 3RD FL SAFETY WORK	OOR R	CC WORK					
LABOR FOR SAI	FETY N	ET RE-INST	2,152.00	3.00	6,456.00	5.00	
03/09/2024							206

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 3RD FLOOR RCC WORK					
SAFETY WORK					
LABOR FOR SAFETY NET REMOV	9,684.00	1.00	9,684.00	5.00	
TOWER B 5TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET RE-INST	9,684.00	3.00	29,052.00	5.00	
TOWER B 5TH FLOOR RCC WORK					
SAFETY WORK	0.694.00	0.25	2 421 00	5.00	
LABOR FOR SAFETY NET CLEANI	9,684.00	0.25	2,421.00	5.00	
TOWER B 5TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET CLEANI	10,760.00	0.25	2,690.00	5.00	
TOWER B 5TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET REMOV.	10.760.00	1.00	10.760.00	5.00	
LABOR FOR SAFELY NET REMOV	10,760.00	1.00	10,760.00	5.00	
TOWER B 8TH FLOOR RCC WORK					
SAFETY WORK					
LABOR FOR SAFETY NET CLEANI	10,760.00	0.25	2,690.00	5.00	
TOWER B 8TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET INSTAL	5,380.00	9.00	48,420.00	5.00	
TOWER B 8TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET RE-INST	10,760.00	3.00	32,280.00	5.00	
TOWER B 8TH FLOOR RCC WORK					
SAFETY WORK					
LABOR FOR SAFETY NET REMOV	10,760.00	1.00	10,760.00	5.00	
TOWER C 1ST FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET REMOV	5,644.00	1.00	5,644.00	5.00	
TOWER C 1ST FLOOR RCC WORK					
SAFETY WORK					
LABOR FOR SAFETY NET INSTAL	5,644.00	9.00	50,796.00	5.00	
TOWER C 2ND FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET REMOV	5,700.00	1.00	5,700.00	5.00	
LADOR FOR SAFELL NET REMOV.	3,700.00	1.00	<u>3,/00.00</u>	5.00	
03/09/2024					207

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 4TH FLOOR RCC WORK					
SAFETY WORK	5 700 00	2.00	17 100 00	7 00	
LABOR FOR SAFETY NET RE-INST	5,700.00	3.00	17,100.00	5.00	
TOWER C 6TH FLOOR RCC WORK					
SAFETY WORK	5 700 00	0.00	51 200 00	5.00	
LABOR FOR SAFETY NET INSTAL	5,700.00	9.00	51,300.00	5.00	
TOWER C 6TH FLOOR RCC WORK					
SAFETY WORK	5 700 00	0.25	1 425 00	5 00	
LABOR FOR SAFETY NET CLEANI	5,700.00	0.25	1,425.00	5.00	
TOWER C 6TH FLOOR RCC WORK					
SAFETY WORK					
LABOR FOR SAFETY NET REMOV	5,700.00	1.00	5,700.00	5.00	
TOWER C 6TH FLOOR RCC WORK					
SAFETY WORK	4.500.00	2.00	12.500.00	5.00	
LABOR FOR SAFETY NET RE-INST	4,500.00	3.00	13,500.00	5.00	
TOWER C 7TH FLOOR RCC WORK					
SAFETY WORK	5 700 00	2.00	17 100 00	5 00	
LABOR FOR SAFETY NET RE-INST	5,700.00	3.00	17,100.00	5.00	
TOWER C 7TH FLOOR RCC WORK					
SAFETY WORK	5 700 00	1.00	5 700 00	5.00	
LABOR FOR SAFETY NET REMOV	5,700.00	1.00	5,700.00	5.00	
TOWER C 8TH FLOOR RCC WORK					
SAFETY WORK	6.004.00	0.25	1.740.50	5 00	
LABOR FOR SAFETY NET CLEANI	6,994.00	0.25	1,748.50	5.00	
TOWER C 9TH FLOOR RCC WORK					
SAFETY WORK	5 700 00	0.00	51 200 00	5 00	
LABOR FOR SAFETY NET INSTAL	5,700.00	9.00	51,300.00	5.00	
TOWER C 9TH FLOOR RCC WORK					
SAFETY WORK	5 700 00	2.00	17 100 00	5 00	
LABOR FOR SAFETY NET RE-INST	5,700.00	3.00	17,100.00	5.00	
TOWER C 9TH FLOOR RCC WORK					
SAFETY WORK					
LABOR FOR SAFETY NET REMOV	5,700.00	1.00	5,700.00	5.00	
TOWER C 9TH FLOOR RCC WORK					
SAFETY WORK					
LABOR FOR SAFETY NET CLEANI	5,700.00	0.25	1,425.00	5.00	
03/09/2024					208

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 12TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET INSTAL	5,700.00	9.00	51,300.00	5.00	
TOWER C 12TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET CLEANI	5,700.00	0.25	1,425.00	5.00	
TOWER C 12TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET REMOV:	5,700.00	1.00	5,700.00	5.00	
TOWER D 1ST FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET REMOV	5,644.00	1.00	5,644.00	5.00	
TOWER D 1ST FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET INSTAL	5,644.00	9.00	50,796.00	5.00	
TOWER D 2ND FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET REMOV	5,700.00	1.00	5,700.00	5.00	
TOWER D 4TH FLOOR RCC WORK SAFETY WORK	5 700 00	2.00	17 100 00	5.00	
LABOR FOR SAFETY NET RE-INST	5,700.00	3.00	17,100.00	5.00	
TOWER D 5TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET INSTAL	<u>1,614.00</u>	7.75	12,508.50	5.00	
TOWER D 6TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET INSTAL	5,700.00	9.00	51,300.00	5.00	
TOWER D 6TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET CLEANI	5,700.00	0.25	1,425.00	5.00	
TOWER D 6TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET REMOV	5,700.00	1.00	5,700.00	5.00	
TOWER D 6TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET RE-INST	4,500.00	3.00	13,500.00	5.00	
03/09/2024					209

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 7TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET RE-INST	5,700.00	3.00	17,100.00	5.00	
TOWER D 7TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET REMOV.	<u>5,700.00</u>	1.00	5,700.00	5.00	
TOWER D 8TH FLOOR RCC WORK					
SAFETY WORK LABOR FOR SAFETY NET CLEANI	6,456.00	0.25	1,614.00	5.00	
TOWER D 9TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET INSTAL	5,700.00	9.00	51,300.00	5.00	
TOWER D 9TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET RE-INST	5,700.00	3.00	17,100.00	5.00	
TOWER D 9TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET REMOV	<u>5,700.00</u>	1.00	5,700.00	5.00	
TOWER D 9TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET CLEANI	5,700.00	0.25	1,425.00	5.00	
TOWER D 12TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET INSTAL	5,700.00	9.00	51,300.00	5.00	
TOWER D 12TH FLOOR RCC WORK SAFETY WORK					
LABOR FOR SAFETY NET CLEANI	5,700.00	0.25	<u>1,425.00</u>	5.00	
TOWER D 12TH FLOOR RCC WORK SAFETY WORK		4.00		- 00	
LABOR FOR SAFETY NET REMOV	5,700.00	1.00	5,700.00	5.00	
	Total WO A		1,057,797.00		
WO No 64 WO Date	14/03/2023	MANORAT	H ENTERPRISE		
TOWER A BASEMENT WATERPROOFING WORK LABOR FOR HOLE FILLING & WA'	1,000.00	35.00	35,000.00	5.00	
03/09/2024					210

ГASK			Qty	Rate	Amount	Retaintion %	Specifications		
TOWER A BASEI WATERPROOFIN LABOUR FOR V	IG WOR		4,000.00	21.00	84,000.00	5.00			
WATERPROOFIN	OWER B BASEMENT WATERPROOFING WORK LABOR FOR HOLE FILLING & WA		1,000.00	35.00	35,000.00	5.00			
TOWER B BASEN WATERPROOFIN LABOUR FOR V	IG WOR		3,000.00	21.00	63,000.00	5.00			
			Total WO A	mount	217,000.00				
WO No	65	WO Date	20/03/2023	VANANI KI	NFOLK				
TOWER D 102 CO WORK LABOR FOR AN			0.00	50.00	0.00	5.00			
TOWER D 102 CO WORK LABOR FOR BA			0.00	900.00	0.00	5.00			
			Total WO A	mount	0.00				
WO No	66	WO Date	21/03/2023	ROYAL EN	TERPRISE				
TOWER C 8TH FI FOR SLAB LABOUR FOR I			<u>50.00</u>	1,200.00	60,000.00	5.00			
			Total WO A	mount	60,000.00				
WO No	67	WO Date	22/03/2023	BAJRANGS	INGH R RAJPUT				
TOWER D 101 FL WORK LABOR FOR CH			1,260.00	20.00	25,200.00	5.00			
TOWER D 101 FL WORK LABOR FOR DI			1,600.00	17.00	27,200.00	5.00			
TOWER D 101 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW FR		0.00	40.00	0.00	5.00				
TOWER D 101 FLOORING & DEDO					<u> </u>	<u></u>			
WORK LABOUR FOR I			1,000.00	40.00	40,000.00	5.00			
03/09/2024							211		

TASK			Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 102 FI WORK LABOUR FOR 1			0.00	40.00	0.00	<u>5.00</u>	
			Total WO A	mount	92,400.00		
WO No	68	WO Date	29/03/2023	ISHWARBH	AI V SAVANI		
TOWER B BASE FOR SLAB LABOUR FOR I			70.00	1,100.00	77,000.00	5.00	
			Total WO A	mount	77,000.00		
WO No	69	WO Date	04/04/2023	VANANI KIN	FOLK PROJECTS		
TOWER D 102 CO WORK LABOR FOR A TOWER D 102 CO	NCHOR I	FASTNERS (<u>56.00</u>	50.00	2,800.00	5.00	
WORK LABOR FOR BA	ALCONY	RAILING (86.00	900.00	77,400.00	5.00	
			Total WO A	mount	80,200.00		
WO No	70	WO Date	06/04/2023	JAMUNAJI N	MARKETING		
TOWER D 202 W WORK LABOUR FOR			<u>126.00</u>	52.00	6,552.00	55.00	
			Total WO A	mount	6,552.00		
WO No	71	WO Date	10/04/2023	Anil H. Praja	pati		
TOWER D 102 FI WORK LABOR FOR CI TOWER D 102 FI	HAMFER	(RFT)	1,260.00	20.00	25,200.00	5.00	
WORK LABOR FOR D	HAR POL	LISH (RFT)	1,600.00	17.00	27,200.00	<u>5.00</u>	
WORK			1,000.00	40.00	40,000.00	<u>5.00</u>	
			Total WO A	mount	92,400.00		
WO No	72	WO Date	14/04/2023	Geo Designs &	& Research Pvt. Ltd		
03/09/2024							212

ГАSK			Qty	Rate	Amount	Retaintion %	Specifications
	CONSULTANT CHARGES CHARGES FOR DESIGN CONSULT.		1.00	445,000.00	445,000.00	0.00	
			Total WO A	mount	445,000.00		
WO No 73		WO Date	21/04/2023	Anil H. Prajap	pati		
TOWER A GROUND FL COMMON FLOORING ' LAB	WO	RK QC					
LABOR FOR VITRIFI	ED 7	ΓILES FLO	305.00	22.00	<u>6,710.00</u>	5.00	
SITE OFFICE FLOORIN WORK DEPART SALAT	IG &	ż DEDO	4.00	1,100.00	4,400.00	5.00	
SITE OFFICE FLOORIN WORK DEPART SALAT HEL			<u>5.00</u>	500.00	2,500.00	<u>5.00</u>	
SITE OFFICE FLOORIN WORK LABOR FOR VITRIFII			<u>350.00</u>	17.00	<u>5,950.00</u>	<u>5.00</u>	
			Total WO A	mount	19,560.00		
WO No 74		WO Date	27/04/2023	SHREYPATH	I INFRASTRUCTURE	PVT LTD	
TOWER A BASEMENT	EX	TRA CIVIL					
WORK LABOR FOR DRESSIN	NG &	& PCC WO	331.25	10.00	3,312.50	5.00	
TOWER A BASEMENT WORK	EX	TRA CIVIL					
LABOR FOR METAL	SOI	LING	331.25	10.00	3,312.50	<u>5.00</u>	
TOWER A BASEMENT WORK	EX	TRA CIVIL					
LABOR FOR R.C.C PA	ARD	I (STEEL I	487.50	110.00	53,625.00	5.00	
TOWER A BASEMENT WORK	EX	TRA CIVIL					
LABOR FOR SLAB(ST	ГЕЕ	L BINDIN(125.75	110.00	13,832.50	5.00	
TOWER A BASEMENT WORK			220.75	125.00	27 522 75	5.00	
LABORFOR FOOTING	jΒA	ASE KAFT(220.75	125.00	27,593.75	5.00	
TOWER B BASEMENT WORK CIVIL EXTRA V							
03/09/2024							213

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR RCC WALL RECASTIN	1.00	6,000.00	6,000.00	5.00	
TOWER B BASEMENT CIVIL EXTRA WORK CIVIL EXTRA WORK LABOR FOR SHUTTERING WORK	1.00	25,000.00	25,000.00	5.00	
TOWER B BASEMENT CIVIL EXTRA WORK CIVIL EXTRA WORK LABOR FOR STEEL BINDING & RE	1.00	6,000.00	6,000.00	5.00	
TOWER C 1ST FLOOR EXTRA CIVIL WOK MASONRY WORK LABOR FOR 4.5" MASONRY WORK	365.00	20.00	7,300.00	5.00	
TOWER C 2ND FLOOR EXTRA CIVIL WOK MASONRY WORK LABOR FOR 4.5" MASONRY WORK	365.00	20.00	7,300.00	5.00	
TOWER C 3RD FLOOR EXTRA CIVIL WOK MASONRY WORK LABOR FOR 4.5" MASONRY WORK	365.00	20.00	7,300.00	5.00	
TOWER C 8TH FLOOR CIVIL EXTRA WORK LABOR FOR COLUMN CASTING &	1.00	15,750.00	15,750.00	<u>5.00</u>	
TOWER C 8TH FLOOR CIVIL EXTRA WORK LABOR FOR SHUTTERING WORK	1.00	75,000.00	75,000.00	5.00	
TOWER C 8TH FLOOR CIVIL EXTRA WORK LABOR FOR STEEL BINDING & RE	1.00	18,000.00	18,000.00	5.00	
TOWER D 1ST FLOOR CIVIL EXTRA WORK	700.00	20.00	14,000,00	5.00	
LABOR FOR 4.5" MASONRY WORK TOWER D 1ST FLOOR CIVIL EXTRA	700.00	20.00	14,000.00	5.00	
WORK LABOUR FOR PLASTER (SQFT)	290.00	18.00	5,220.00	5.00	
TOWER D 2ND FLOOR CIVIL EXTRA WORK LABOR FOR 4.5" MASONRY WORK	700.00	20.00	14,000.00	5.00	
TOWER D 2ND FLOOR CIVIL EXTRA WORK					
03/09/2024					214

ГASK	Qty	Rate	Amount	Retaintion %	Specifications	
LABOUR FOR PLASTER (SQFT)	290.00	18.00	5,220.00	5.00		
TOWER D 3RD FLOOR CIVIL EXTRA	<u>.</u>					
WORK LABOR FOR 4.5" MASONRY WORK	700.00	20.00	14,000.00	5.00		
TOWER D 3RD FLOOR CIVIL EXTRA	A					
WORK LABOUR FOR PLASTER (SQFT)	290.00	18.00	5,220.00	5.00		
TOWER D 4TH FLOOR CIVIL EXTRA						
WORK LABOR FOR 4.5" MASONRY WORK	700.00	20.00	14,000.00	5.00		
TOWER D 4TH FLOOR CIVIL EXTRA						
WORK LABOUR FOR PLASTER (SQFT)	290.00	18.00	5,220.00	5.00		
TOWER D 5TH FLOOR CIVIL EXTRA						
WORK LABOR FOR 4.5" MASONRY WORK	700.00	20.00	14,000.00	5.00		
TOWER D 5TH FLOOR CIVIL EXTRA						
WORK LABOUR FOR PLASTER (SQFT)	290.00	18.00	5,220.00	5.00		
COMMON CIVIL EXTRA WORK LABOR FOR RCC & PLASTER	385,544.61	4.50	1,734,950.75	5.00		
COMMON CIVIL EXTRA WORK LABOR FOR RETAINING WALL (SO	<u>3,875.48</u>	140.00	542,567.20	5.00		
COMMON CIVIL EXTRA WORK LABOR FOR RETAINING WALL (SO	200.00	140.00	28,000.00	5.00		
SITE OFFICE CIVIL WORK LABOR FOR 4.5" MASONRY WORK	<u>2,300.00</u>	20.00	46,000.00	5.00		
SITE OFFICE CIVIL WORK LABOR FOR 9" MASONRY WORK (1,600.00	25.00	40,000.00	5.00		
SITE OFFICE CIVIL WORK LABOUR FOR PLASTER (SQFT)	<u>7,420.00</u>	18.00	133,560.00	5.00		
	Total WO A	mount	2,890,504.20			
WO No 75 WO Date 01/05/2023 BANATWALA ADVOCATES ASSOCIATES						

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
ACCOUNTS MISCELLANEOUS WORK TITLE REPORT CHARGES (NOS)	1.00	11,000.00	11,000.00	0.00	
	Total WO A	mount	11,000.00		
WO No 76 WO Date	10/05/2023	Atrium Mult	i Trade Private Limited		
TOWER B 2ND FLOOR RCC WORK THREADING WORK THREADING MACHINE PROCESS	(<u>1.00</u>	65,000.00	65,000.00	0.00	
	Total WO A	mount	65,000.00		
WO No 77 WO Date	31/05/2023	CIVIL ART	ENTERPRISE		
TOWER D 101 SH CONSULTANCY CHARGES CHARGES FOR PROVIDING PROJ	E <u>1.00</u>	200,000.00	200,000.00	0.00	
	Total WO A	mount	200,000.00		
WO No 78 WO Date	09/06/2023	Miran Decor	ators		
TOWER D 101 SH PUNNING WORK LABOR FOR CEILING PUNNING V	V <u>50.00</u>	28.00	1,400.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR DHAR POLISH (RFT)	200.00	22.00	4,400.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR GROOVE (RFT)	500.00	20.00	10,000.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR GYPSUM CEILING (S	2,000.00	55.00	110,000.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR GYPSUM VERTICAL	(<u>500.00</u>	52.00	26,000.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR LIGHT CUT OUT	50.00	30.00	1,500.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR MOLDING (RFT)	200.00	55.00	11,000.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR PUNNING	4,000.00	25.00	100,000.00	5.00	
TOWER D 101 SH PUNNING WORK LABOR FOR WALL GROOVE	1,000.00	18.00	18,000.00	5.00	
03/09/2024					216

TASK	Qty	Rate	Amount	Retaintion %	Specifications
SITE OFFICE FALSE CEILING WORK					
LABOR FOR GYPSUM CEILING (SC	800.00	55.00	44,000.00	5.00	
SITE OFFICE FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (100.00	52.00	5,200.00	5.00	
SITE OFFICE FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	21.00	30.00	630.00	5.00	
SITE OFFICE FALSE CEILING WORK LABOR FOR WALL PUNNING (RFT	60.00	25.00	1,500.00	5.00	
SITE OFFICE FALSE CEILING WORK LABOR FOR GRID CEILING (SQFT)	500.00	<u>72.00</u>	36,000.00	5.00	
	Total WO A	mount	369,630.00		
WO No 79 WO Date	15/06/2023	TransCube E	Engineers Pvt Ltd		
TOWER D 101 SH ELECTRIC WORK LABOR FOR ELECTRIC WORK	1.00	79,790.00	79,790.00	<u>5.00</u>	
	Total WO A	mount	79,790.00		
WO No 80 WO Date	28/06/2023	Atrium Mult	i Trade Private Limited		
TOWER B 3RD FLOOR RCC WORK THREADING WORK THREADING MACHINE PROCESS (1.00	34,802.00	34,802.00	5.00	
TOWER B 5TH FLOOR RCC WORK THREADING WORK THREADING MACHINE PROCESS (1.00	13,321.00	13,321.00	5.00	
	Total WO A	mount	48,123.00		
WO No 81 WO Date	03/07/2023	HYGIENE P	EST MANAGEMENT		
TOWER B 103 COMMON WORK ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,379.00	5.25	<u>7,239.75</u>	5.00	
TOWER B 203 COMMON WORK ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,379.00	<u>5.25</u>	<u>7,239.75</u>	5.00	
TOWER C 101 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	<u>5.25</u>	10,137.75	<u>5.00</u>	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 102 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER C 201 ANTI TERMITE					
TREATMENT	1 021 00		10.125.55	- 00	
ANTI TERMITE TREATMENT (SQF	1,931.00	<u>5.25</u>	10,137.75	5.00	
TOWER C 202 ANTI TERMITE					
TREATMENT	1 021 00	5.05	10 125 55	7.00	
ANTI TERMITE TREATMENT (SQF	1,931.00	<u>5.25</u>	10,137.75	5.00	
TOWER C 301 ANTI TERMITE					
TREATMENT	1 021 00	5.25	10 127 75	5.00	
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER C 302 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
ANTI TERMITE TREATMENT (SQF	1,931.00	<u>3.23 </u>	10,137.73	<u>3.00</u>	
TOWER C 401 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
ANTI TERMITE TREATMENT (SQL	1,931.00	<u> </u>	10,137.73	<u>3.00</u>	
TOWER C 402 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF'	1,931.00	5.25	10,137.75	5.00	
ANTI TERMITE TREATMENT (5Q1	1,751.00	<u> </u>	10,137.73	<u> </u>	
TOWER C 501 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
ANTI TERMITE TREATMENT (SQL	1,931.00	<u>3.23</u>	10,137.73	<u>3.00</u>	
TOWER C 502 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
ANTI TERMITE TREATMENT (5Q1	1,751.00	<u> </u>	10,137.73	<u> </u>	
TOWER C 601 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
MATTIEMATTE TREATMENT (5Q1	1,751.00	<u> </u>	10,137.73	<u> </u>	
TOWER C 602 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
THE TENNET TREATMENT (OVI	1,221.00	<u> </u>	10,137.73	_ <u>5.00</u>	
TOWER C 701 ANTI TERMITE					
TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
The state of the s	1,551.00	<u> </u>	10,101.10	<u> </u>	
03/09/2024					218
03/07/202 1					218

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 702 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER C 801 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER C 802 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER C 901 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER C 902 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER C 1001 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER C 1002 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	<u>5.25</u>	10,137.75	5.00	
TOWER C 1101 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER C 1102 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	<u>5.25</u>	10,137.75	5.00	
TOWER C 1201 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	<u>5.25</u>	10,137.75	<u>5.00</u>	
TOWER C 1202 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	<u>5.25</u>	10,137.75	<u>5.00</u>	
TOWER C 1301 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
03/09/2024		_			219

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1302 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER C 1401 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER C 1402 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER C 1501 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER C 1502 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER C 1601 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER C 1602 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER C 1701 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,926.00</u>	5.25	10,111.50	5.00	
TOWER C 1702 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,926.00	5.25	10,111.50	5.00	
TOWER C 1801 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,271.00</u>	5.25	6,672.75	5.00	
TOWER C 1802 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,271.00	5.25	<u>6,672.75</u>	5.00	
TOWER D 101 SH ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,960.00	5.25	10,290.00	5.00	
03/09/2024					220

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 102 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 201 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 202 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER D 301 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER D 302 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 401 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	<u>5.00</u>	
TOWER D 402 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER D 501 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 502 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 601 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 602 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 701 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
03/09/2024					221

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 702 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 801 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 802 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER D 901 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER D 902 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 1001 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 1002 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER D 1101 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	<u>5.00</u>	
TOWER D 1102 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	<u>5.00</u>	
TOWER D 1201 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 1202 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
TOWER D 1301 ANTI TERMITE TREATMENT ANTI TERMITE TREATMENT (SQF	1,931.00	5.25	10,137.75	5.00	
03/09/2024					222

ГASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1302 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 1401 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 1402 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 1501 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 1502 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 1601 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 1602 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	<u>1,931.00</u>	5.25	10,137.75	5.00	
TOWER D 1701 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	1,926.00	5.25	10,111.50	5.00	
TOWER D 1702 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	1,926.00	5.25	10,111.50	5.00	
TOWER D 1801 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	1,271.00	5.25	6,672.75	5.00	
TOWER D 1802 ANTI TERMITE					
TREATMENT					
ANTI TERMITE TREATMENT (SQF	1,271.00	5.25	6,672.75	5.00	
	Total WO Aı	nount	730,584.75		
WO No 82 WO Date	04/07/2023	LYNX COM	MUNICATION SYSTE	M PVT LTD	
TOWER D 102 HVAC WORK				-	
02/00/2024					

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03/09/2024

FASK	Qty	Rate	Amount	Retaintion %	Specifications
CHARGES FOR 300 x 50 GI PERFOR	6.00	150.00	900.00	5.00	
TOWER D 102 HVAC WORK CHARGES FOR M.S. STRUCTURAL	30.00	25.00	750.00	5.00	
TOWER D 102 HVAC WORK INSTALLATION CHARGES OF REF	5.00	300.00	1,500.00	5.00	
TOWER D 102 HVAC WORK INSTALLATION OF OUTDOOR UN	1.00	12,000.00	12,000.00	5.00	
TOWER D 102 HVAC WORK LABOR FOR 1.5 SQMM 2 CORE SHI	100.00	50.00	5,000.00	5.00	
TOWER D 102 HVAC WORK LABOR FOR AC DRAIN PIPE (RMT	50.00	65.00	3,250.00	5.00	
TOWER D 102 HVAC WORK LABOR FOR GI PERFORATED CAB	80.00	150.00	12,000.00	5.00	
TOWER D 102 HVAC WORK LABOR FOR VRF SYSTEM (NOS)	1.00	1,000.00	1,000.00	5.00	
TOWER D 201 HVAC WORK CHARGES FOR 300 x 50 GI PERFOR	6.00	150.00	900.00	5.00	
TOWER D 201 HVAC WORK CHARGES FOR M.S. STRUCTURAL	30.00	25.00	750.00	5.00	
TOWER D 201 HVAC WORK INSTALLATION CHARGES OF REF	5.00	300.00	1,500.00	5.00	
TOWER D 201 HVAC WORK INSTALLATION OF OUTDOOR UN	1.00	12,000.00	12,000.00	5.00	
TOWER D 201 HVAC WORK LABOR FOR 1.5 SQMM 2 CORE SHI	100.00	50.00	5,000.00	5.00	
TOWER D 201 HVAC WORK LABOR FOR AC DRAIN PIPE (RMT)	50.00	65.00	3,250.00	5.00	
TOWER D 201 HVAC WORK LABOR FOR GI PERFORATED CAB	80.00	150.00	12,000.00	5.00	
TOWER D 201 HVAC WORK LABOR FOR VRF SYSTEM (NOS)	1.00	1,000.00	1,000.00	5.00	
03/09/2024					224

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 202 HVAC WORK CHARGES FOR 300 x 50 GI PERFOR	6.00	150.00	900.00	5.00	
TOWER D 202 HVAC WORK CHARGES FOR M.S. STRUCTURAL	30.00	25.00	750.00	5.00	
TOWER D 202 HVAC WORK INSTALLATION CHARGES OF REF	<u>5.00</u>	300.00	1,500.00	5.00	
TOWER D 202 HVAC WORK INSTALLATION OF OUTDOOR UN	1.00	12,000.00	12,000.00	5.00	
TOWER D 202 HVAC WORK LABOR FOR 1.5 SQMM 2 CORE SHI	100.00	50.00	5,000.00	5.00	
TOWER D 202 HVAC WORK LABOR FOR AC DRAIN PIPE (RMT)	50.00	65.00	3,250.00	5.00	
TOWER D 202 HVAC WORK LABOR FOR GI PERFORATED CAB	80.00	150.00	12,000.00	5.00	
TOWER D 202 HVAC WORK LABOR FOR VRF SYSTEM (NOS)	1.00	1,000.00	1,000.00	5.00	
	Total WO A	nount	109,200.00		
WO No 83 WO Date	07/07/2023	LYNX COM	MUNICATION SYSTE	M PVT LTD	
TOWER D 101 SH HVAC WORK CHARGES FOR 300 x 50 GI PERFOR	6.00	150.00	900.00	5.00	
TOWER D 101 SH HVAC WORK CHARGES FOR M.S. STRUCTURAL	30.00	25.00	750.00	5.00	
TOWER D 101 SH HVAC WORK LABOR FOR 1.5 SQMM 2 CORE SHI	100.00	50.00	5,000.00	5.00	
TOWER D 101 SH HVAC WORK LABOR FOR AC DRAIN PIPE (RMT	50.00	65.00	3,250.00	5.00	
TOWER D 101 SH HVAC WORK LABOR FOR GI PERFORATED CAB	80.00	150.00	12,000.00	5.00	
TOWER D 101 SH HVAC WORK LABOR FOR VRF SYSTEM (NOS)	1.00	1,000.00	1,000.00	5.00	
03/09/2024					225

TASK	Qty	Rate	Amount	Retaintion %	Specifications	
	Total WO A	mount	22,900.00			
WO No 84 WO Date	10/07/2023	MAA ASHA	PURA IMPERIAL			
TOWER D 101 SH FURNITURE WORK						
LABOUR FOR PALMET	150.00	325.00	48,750.00	5.00		
TOWER D 101 SH FURNITURE WORK						
LABOR FOR WOODEN CEILING W	275.00	470.00	129,250.00	5.00		
TOWER D 101 SH FURNITURE WORK						
LABOUR FOR CEMENT SHEET (SQ	275.00	300.00	82,500.00	5.00		
TOWER D 101 SH FURNITURE WORK						
LABOUR FOR PALMET	20.00	325.00	6,500.00	5.00		
Total WO Amount 267,000.00						
WO No 85 WO Date	10/07/2023	MANGLAM	CONSTRUCTIONS			
TOWER D 102 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	12.73	2,000.00	25,460.00	5.00		
TOWER D 201 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	0.00	2,000.00	0.00	5.00		
TOWER D 202 WATERPROOFING WORK	0.00	2 000 00	0.00	5.00		
LABOR FOR SUNK FILLING WITH	0.00	2,000.00	0.00	5.00		
	Total WO A	mount	25,460.00			
WO No 86 WO Date	12/07/2023	KIRIT A PA	TEL			
CONSULTANT CHARGES CONSULTANCY FOR GOVT. APPR	1.00	200,000.00	200,000.00	0.00		
CONSULTANT CHARGES PLINTH CHECK CHARGES	1.00	120,000.00	120,000.00	0.00		
	Total WO A	mount	320,000.00			
WO No 87 WO Date	04/08/2023	Jairam S. Sai	ini			
TOWER D 101 SH FLOORING & DEDO WORK						
03/09/2024					226	

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
DEPART LABOR	6.00	1,100.00	6,600.00	5.00	
TOWER D 101 SH FLOORING & DEDO WORK DEPART MASON	3.00	1,100.00	3,300.00	<u>5.00</u>	
TOWER D 101 SH FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	920.00	20.00	18,400.00	5.00	
TOWER D 101 SH FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW FR	<u>650.00</u>	40.00	26,000.00	5.00	
TOWER D 101 SH FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,290.00	22.00	28,380.00	5.00	
TOWER D 101 SH FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	160.00	15.00	2,400.00	5.00	
TOWER D 101 SH FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,150.00	17.00	19,550.00	<u>5.00</u>	
	Total WO Ar	nount	104,630.00		
WO No 88 WO Date	08/08/2023	Jaydutt Con	tractors and Engineers		
TOWER C 101 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 102 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER C 201 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER C 202 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 301 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 302 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
03/09/2024					227

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 401 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER C 402 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 501 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 502 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 601 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 602 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER C 701 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 702 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 801 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER C 802 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 901 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER C 902 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER D 101 SH DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 102 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 201 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 202 DRILLING WORK					
03/09/2024					228

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 301 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER D 302 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 401 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 402 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 501 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 502 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 601 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 602 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 701 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
TOWER D 702 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 801 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 802 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 901 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	7.00	90.00	630.00	5.00	
TOWER D 902 DRILLING WORK LABOR FOR 30 MM DIA DRILLING	<u>7.00</u>	90.00	630.00	5.00	
	Total WO Am	ount	22,680.00		

03/09/2024

TASK			Qty	Rate	Amount	Retaintion %	Specifications
WO No	89	WO Date	12/08/2023	Uniqas Priva	te Limited		
TOWER D 101 S. WORK CHARGES FOR			0.00	196,244.00	0.00	5.00	
			Total WO A	amount	0.00		
WO No	90	WO Date	12/08/2023	Uniqas Priva	te Limited		
TOWER D 101 S WORK CHARGES FOR			0.00	196,244.00	0.00	<u>5.00</u>	
			Total WO A	Amount	0.00		
WO No	91	WO Date	25/08/2023	Uniqas Priva	te Limited		
TOWER D 101 S WORK CHARGES FOR			1.00	206,728.00	206,728.00	<u>5.00</u>	
TOWER D 101 S. WORK CHARGES FOR			1.00	16,912.00	16,912.00	0.00	
			Total WO A	mount	223,640.00		
WO No	92	WO Date	29/08/2023	SHREE OM	TRANSPORT		
COMMON CART			1.00	19,944.00	19,944.00	0.00	
			Total WO A	mount	19,944.00		
WO No	93	WO Date	01/09/2023	MANORATI	H ENTERPRISE		
TOWER B 101 W WORK LABOUR FOR			1,379.00	48.50	66,881.50	5.00	
TOWER B 102 W WORK LABOUR FOR			1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 103 W WORK LABOUR FOR			1,379.00	48.50	66,881.50	5.00	
TOWER B 104 W WORK LABOUR FOR	/ATERPR	OOFING	1,379.00	48.50	66,881.50	5.00	
03/09/2024							230

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 201 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 202 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 203 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 204 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 301 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 302 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 303 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 304 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 401 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 402 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 403 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	<u>66,881.50</u>	<u>5.00</u>	
TOWER B 404 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
03/09/2024					231

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 501 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 502 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 503 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 504 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 601 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 602 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 603 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 604 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 701 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 702 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 703 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
	1,379.00	46.50	00,001.50	<u>3.00</u>	
TOWER B 704 WATERPROOFING WORK LABOUR FOR WATERPROOFING	<u>1,379.00</u>	48.50	66,881.50	5.00	
	1,517.00		00,001.50	<u> </u>	
03/09/2024					232

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 801 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 802 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 803 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 804 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 901 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 902 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
	1,077100	<u></u>	00,001100	<u> </u>	
TOWER B 903 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 904 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1001 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1002 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1003 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1004 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
03/09/2024					233

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1101 WATERPROOFING WORK LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 1102 WATERPROOFING WORK LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 1103 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 1104 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 1201 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1202 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1203 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 1204 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 1301 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 1302 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1303 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	5.00	
TOWER B 1304 WATERPROOFING WORK	4.270.00	40.50	66.004.70	.	
LABOUR FOR WATERPROOFING	1,379.00	48.50	66,881.50	<u>5.00</u>	
03/09/2024					234

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1401 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1402 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1403 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 1404 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 1501 WATERPROOFING WORK LABOUR FOR WATERPROOFING (_1,379.00	48.50	66,881.50	5.00	
TOWER B 1502 WATERPROOFING	1,577.00	<u> 46.50</u>	00,001.50	<u>5.00</u>	
WORK LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER B 1503 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	<u>5.00</u>	
TOWER B 1504 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,379.00	48.50	66,881.50	5.00	
TOWER D 101 SH WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,573.00	46.00	72,358.00	5.00	
	<u>1,373.00</u>	40.00	72,536.00	<u> 3.00</u>	
TOWER D 102 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,585.00	46.00	72,910.00	5.00	
TOWER D 201 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	<u>5.00</u>	
TOWER D 202 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
03/09/2024					235

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 301 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 302 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 401 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 402 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 501 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 502 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 601 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 602 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 701 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	_5.00	
TOWER D 702 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 801 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 802 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
03/09/2024					236

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 901 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 902 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1001 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1002 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1101 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1102 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1201 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1202 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1301 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1302 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1401 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1402 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
03/09/2024					237

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1501 WATERPROOFING WORK LABOUR FOR WATERPROOFING	0.00	46.00	0.00	5.00	
TOWER D 1502 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1601 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	46.00	0.00	5.00	
TOWER D 1602 WATERPROOFING WORK LABOUR FOR WATERPROOFING (<u>0.00</u>	46.00	0.00	<u>5.00</u>	
SITE OFFICE WATERPROOFING WORK	<u> </u>			<u> 2.00</u>	
LABOUR FOR WATERPROOFING	_332.00 Total WO A	46.00 mount	<u>15,272.00</u> 4,173,430.00	5.00	
WO No 94 WO Date	05/09/2023	Atrium Mul	ti Trade Private Limited		
TOWER B 4TH FLOOR RCC WORK THREADING WORK THREADING MACHINE PROCESS (1.00	17,153.00	17,153.00	5.00	
	Total WO A	mount	17,153.00		
WO No 95 WO Date	06/09/2023	Ambika Elec	etricals		
TOWER C 701 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.60	26,000.00	15,600.00	5.00	
TOWER C 701 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 702 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER C 702 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 801 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 801 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
03/09/2024					238

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 802 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 802 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 901 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 901 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 902 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 902 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1001 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1001 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1002 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1002 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	5.00	
TOWER C 1101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1101 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
03/09/2024					239

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1102 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	<u>5.00</u>	
TOWER C 1201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1201 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 1202 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	<u>5.00</u>	
TOWER C 12TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER C 12TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	<u>5.00</u>	
TOWER C 1301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1301 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1302 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	<u>5.00</u>	
03/09/2024					240

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 13TH FLOOR COMMON ELECTRIC WORK					
LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER C 1401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 1401 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 1402 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C 14TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER C 1501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 1501 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER C 1502 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	<u>5.00</u>	
TOWER C 15TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	<u>8.50</u>	0.00	5.00	
TOWER C 1601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
03/09/2024					241

ГASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1601 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 1602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER C 1602 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER C 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER C 16TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER D 801 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 801 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 802 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.60	26,000.00	15,600.00	5.00	
TOWER D 802 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 901 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 901 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 902 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 902 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1001 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1001 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
03/09/2024					242

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1002 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 1002 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 10TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	5.00	
TOWER D 1101 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 1101 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1102 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 1102 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 11TH FLOOR COMMON ELECTRIC WORK ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	5.00	
TOWER D 1201 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1201 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1202 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 1202 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
03/09/2024					243

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 12TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	1.00	3,000.00	3,000.00	5.00	
TOWER D 12TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	5,029.26	8.50	42,748.71	5.00	
TOWER D 1301 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 1301 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 13TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER D 13TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	<u>8.50</u>	0.00	<u>5.00</u>	
TOWER D 1401 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1401 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1402 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTE	0.00	26,000.00	0.00	5.00	
TOWER D 1402 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 14TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER D 14TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	<u>8.50</u>	0.00	5.00	
03/09/2024					244

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1501 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1501 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1502 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1502 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 15TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER D 15TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
TOWER D 1601 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1601 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 1602 ELECTRIC WORK LABOR FOR ELECTRIC BOX FITTI	0.00	26,000.00	0.00	5.00	
TOWER D 1602 ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	0.00	600.00	0.00	5.00	
TOWER D 16TH FLOOR COMMON ELECTRIC WORK LABOR FOR SLEEVE INSERT	0.00	3,000.00	0.00	5.00	
TOWER D 16TH FLOOR COMMON ELECTRIC WORK LABOUR FOR SLAB CONDUITE	0.00	8.50	0.00	5.00	
	Total WO A	mount	321,292.26		
WO No 96 WO Date	12/09/2023	Shree Jay A	mbe Corporation		
COMMON BOREWELL WORK LABOR FOR BOREWELL INSTALL	2.00	2,250.00	4,500.00	5.00	
03/09/2024					245

TASK	Qty	Rate	Amount	Retaintion %	Specifications
COMMON BOREWELL WORK LABOR FOR BOREWELL INSTALL	2.00	2,000.00	4,000.00	5.00	
COMMON BOREWELL WORK LABOUR FOR BOREWELL SERVIC	1.00	1,500.00	1,500.00	5.00	
COMMON BOREWELL WORK LABOR FOR BOREWELL INSTALL	2.00	2,000.00	4,000.00	5.00	
COMMON BOREWELL WORK LABOR FOR BOREWELL INSTALL	2.00	2,000.00	4,000.00	0.00	
COMMON MISCELLANEOUS WORK LABOR FOR AIR COMPRESSION T.	1.00	4,500.00	4,500.00	5.00	
COMMON MISCELLANEOUS WORK LABOR FOR UNINSTALL SUBMER	1.00	2,000.00	2,000.00	5.00	
COMMON MISCELLANEOUS WORK LABOUR FOR BOREWELL INSTAL	1.00	2,000.00	2,000.00	5.00	
	Total WO A	mount	26,500.00		
WO No 97 WO Date	22/09/2023	SHREE OM	I TRANSPORT		
COMMON CARTING EXPANSES TRANSPORT CHARGES	1.00	12,125.00	12,125.00	0.00	
	Total WO A	mount	12,125.00		
WO No 98 WO Date	28/09/2023	Manishaben	Solanki		
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	5.00	500.00	2,500.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	<u>7.00</u>	200.00	1,400.00	0.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	5.00	700.00	3,500.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	<u>7.00</u>	300.00	2,100.00	0.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	3.00	1,000.00	3,000.00	0.00	
COMMON CARTING EXPANSES					
03/09/2024					246

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR LONG ROUTE TRIP (N	2.00	1,200.00	2,400.00	0.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	1.00	1,500.00	1,500.00	0.00	
COMMON CARTING EXPANSES LABOR FOR LONG ROUTE TRIP (N	1.00	2,000.00	2,000.00	0.00	
COMMON CARTING EXPANSES LABOR FOR SHORT ROUTE TRIP	100.00	200.00	20,000.00	0.00	
	Total WO A	mount	38,400.00		
WO No 99 WO Date	29/09/2023	MAA ASHA	APURA IMPERIAL		
TOWER D 101 SH FURNITURE WORK LABOUR FOR CARPENTRY WORK	1.00	233,201.00	2,233,201.00	5.00	
	Total WO A	mount	2,233,201.00		
WO No 100 WO Date	29/09/2023	LYNX COM	MUNICATION SYSTE	M PVT LTD	
SITE OFFICE AC SYSTEM WORK CHARGES FOR DISMANTLING OF	8.00	1,300.00	10,400.00	5.00	
SITE OFFICE AC SYSTEM WORK CHARGES FOR PIPING WORK WIT	1.00	55,000.00	55,000.00	5.00	
SITE OFFICE AC SYSTEM WORK CHARGES FOR PVC DRAIN PIPING	1.00	8,000.00	8,000.00	5.00	
SITE OFFICE AC SYSTEM WORK CHARGES FOR PVC DRAIN PIPING	0.00	30.00	0.00	5.00	
SITE OFFICE AC SYSTEM WORK CHARGES FOR TESTING & COMM	10.00	1,200.00	12,000.00	5.00	
SITE OFFICE AC SYSTEM WORK INSTALLATION CHARGES OF HI V	4.00	1,500.00	6,000.00	5.00	
SITE OFFICE AC SYSTEM WORK INSTALLATION CHARGES OF HI V	4.00	2,500.00	10,000.00	5.00	
SITE OFFICE AC SYSTEM WORK INSTALLATION CHARGES OF REF	<u>5.00</u>	500.00	2,500.00	5.00	
SITE OFFICE AC SYSTEM WORK					
03/09/2024					247

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
INSTALLATION OF HI WALL TYPE	3.00	1,500.00	4,500.00	5.00	
SITE OFFICE AC SYSTEM WORK INSTALLATION OF OUTDOOR UN	10.00	1,100.00	11,000.00	5.00	
SITE OFFICE AC SYSTEM WORK LABOR FOR CABLE TRAY (RMT)	5.00	1,250.00	6,250.00	5.00	
SITE OFFICE AC SYSTEM WORK LABOR FOR COPPER PIPING (RMT	45.00	853.00	38,385.00	<u>5.00</u>	
SITE OFFICE AC SYSTEM WORK LABOR FOR FLEXIBLE ELECTRIC	65.00	140.00	9,100.00	5.00	
SITE OFFICE AC SYSTEM WORK LABOR FOR ISI ELECTRICAL CAB	1.00	18,500.00	18,500.00	<u>5.00</u>	
SITE OFFICE AC SYSTEM WORK LABOR FOR MS TABLE TOP STAN	1.00	4,050.00	4,050.00	5.00	
SITE OFFICE AC SYSTEM WORK LABOR FOR SUCTION & LIQUID P	1.00	12,500.00	12,500.00	5.00	
SITE OFFICE AC SYSTEM WORK LABOR FOR ZARI WORK (RMT)	20.00	215.00	4,300.00	5.00	
SITE OFFICE AC SYSTEM WORK LABOUR FOR INSTALLING L TYPI	8.00	750.00	6,000.00	5.00	
SITE OFFICE AC SYSTEM WORK CHARGES FOR PVC DRAIN PIPING	30.00	197.00	5,910.00	5.00	
SITE OFFICE AC SYSTEM WORK AC SERVICE CHARGES	0.00	750.00	0.00	0.00	
SITE OFFICE AC SYSTEM WORK CHARGES FOR AC CAPACITOR (N	0.00	750.00	0.00	0.00	
SITE OFFICE AC SYSTEM WORK CHARGES FOR AC COMPRESSOR	0.00	13,200.00	0.00	0.00	
SITE OFFICE AC SYSTEM WORK R-22 GAS CHARGING & TESTING	0.00	2,250.00	0.00	0.00	
SITE OFFICE AC SYSTEM WORK AC SERVICE CHARGES	3.00	750.00	2,250.00	0.00	
03/09/2024					248

ГАSK			Qty	Rate	Amount	Retaintion %	Specifications
SITE OFFICE AC S'	VSTFM	WORK					
CHARGES FOR A			1.00	750.00	<u>750.00</u>	0.00	
SITE OFFICE AC S' CHARGES FOR A			1.00	13,200.00	13,200.00	0.00	
SITE OFFICE AC S' R-22 GAS CHARC			4.00	2,250.00	9,000.00	0.00	
SITE OFFICE AC S' PCB REPAIRING			1.00	2,800.00	2,800.00	5.00	
			Total WO A	mount	252,395.00		
WO No	101	WO Date	11/10/2023	AMI ADS BI	UREAU		
SALES & MARKET MISCELLANEOUS CHARGES FOR N	WORK		1.00	20,250.00	20,250.00	0.00	
			Total WO Amount		20,250.00		
WO No	102	WO Date	17/10/2023	Sunitaben Ra	ajput		
SITE OFFICE FLOO WORK	RING &	& DEDO					
LABOR FOR DHA	AR POL	ISH (RFT)	1,000.00	17.00	17,000.00	5.00	
SITE OFFICE FLOO	ORING &	& DEDO					
LABOR FOR DOC	OR FRA	ME (RFT)	<u>690.00</u>	40.00	27,600.00	5.00	
SITE OFFICE FLOO	ORING &	& DEDO					
LABOR FOR DOU	JBLE D	HAR POLIS	70.00	25.00	1,750.00	5.00	
SITE OFFICE FLOO	ORING &	& DEDO					
WORK LABOR FOR GRA	NITE I	OOUBLE PA	50.00	40.00	2,000.00	5.00	
SITE OFFICE FLOO WORK	ORING &	& DEDO					
LABOR FOR HOL	E IN G	RANITE (N	10.00	100.00	1,000.00	5.00	
SITE OFFICE FLOO	RING &	& DEDO					
LABOR FOR SPA	CER (S	QFT)	1,400.00	2.00	2,800.00	<u>5.00</u>	
00/00/222							
03/09/2024							249

TASK	Qty	Rate	Amount	Retaintion %	Specifications
SITE OFFICE FLOORING & DEDO WORK LABOR FOR TRADE & RISER (RFT	100.00	45.00	4,500.00	5.00	
SITE OFFICE FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,400.00	28.00	39,200.00	5.00	
SITE OFFICE FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	680.00	27.00	18,360.00	5.00	
SITE OFFICE FLOORING & DEDO WORK LABOUR FOR MOULDING (RFT)	100.00	20.00	2,000.00	5.00	
SITE OFFICE FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	<u>100.00</u>	<u>17.00</u>	<u>1,700.00</u>	<u>5.00</u>	
SITE OFFICE FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	900.00	2.00	1,800.00	<u>5.00</u>	
SITE OFFICE FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	900.00	28.00	25,200.00	<u>5.00</u>	
SITE OFFICE FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES UMI	<u>24.00</u>	16.00	384.00	<u>5.00</u>	
	Total WO A	nount	145,294.00		
WO No 103 WO Date	25/10/2023	Jairam S. Saini			
TOWER D 101 SH FLOORING & DEDO WORK LABOR FOR SUNK FILLING WITH	13.00	2,000.00	26,000.00	5.00	
	Total WO A	nount	26,000.00		
WO No 104 WO Date	26/10/2023	Heli Floors			
TOWER D 101 SH FLOORING & DEDO WORK CHARGES FOR LAMINATE FLOOR	<u>542.49</u>	140.00	75,948.60	5.00	
TOWER D 101 SH FLOORING & DEDO WORK					
03/09/2024					250

TASK		Qty	Rate	Amount	Retaintion %	Specifications
CHARGES FOR REDU	JCER (RFT)	24.00	85.00	2,040.00	5.00	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR SKIRTIN		<u>128.00</u>	85.00	10,880.00	5.00	
TOWER D 101 SH FLOO DEDO WORK LABOUR FOR DOOR		<u>56.00</u>	60.00	3,360.00	5.00	
		Total WO A	mount	92,228.60		
WO No 105	WO Date	26/10/2023	Kailash Sharma			
TOWER D 101 SH FLOO DEDO WORK CHARGES FOR TILE 1		226.00	10.00	2,260.00	5.00	
TOWER D 101 SH FLOO DEDO WORK DEPART MASON	ORING &	10.00	1,100.00	11,000.00	5.00	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR AUSTRA		<u>956.00</u>	<u>65.00</u>	62,140.00	5.00	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR CHAMFE		<u>179.00</u>	20.00	3,580.00	<u>5.00</u>	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR DHAR PO		<u>164.00</u>	17.00	2,788.00	5.00	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR DOOR &		120.00	40.00	4,800.00	<u>5.00</u>	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR HOLE 1"		4.00	100.00	400.00	5.00	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR ITALIAN		<u>56.00</u>	45.00	2,520.00	5.00	
TOWER D 101 SH FLOO DEDO WORK LABOR FOR ITALIAN		106.00	60.00	6,360.00	5.00	
03/09/2024						251

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR KOTA PLATFORM	33.00	35.00	1,155.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	600.00	600.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK	106.00	17.00	2 222 00	5.00	
LABOR FOR SPARTEK TILES DED(<u>196.00</u>	<u>17.00</u>	3,332.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK LABOR FOR SPARTEK TILES FLOC	142.00	15.00	2 145 00	5.00	
LABOR FOR SPARTER TILES FLOC	143.00	15.00	<u>2,145.00</u>	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK LABOR FOR VITRIFIED TILES DEE	503.00	28.00	14,084.00	5.00	
ENDORTOR VITALIED TIEES DEE	<u> 303.00</u>	20.00	14,004.00	<u> </u>	
TOWER D 101 SH FLOORING &					
DEDO WORK LABOR FOR VITRIFIED TILES FLO	110.00	22.00	2,420.00	5.00	
LABOR FOR VITRIFIED TILES FLO	110.00	22.00	2,420.00	<u>3.00</u>	
TOWER D 101 SH FLOORING &					
DEDO WORK LABOR FOR WOODEN PLANK (120	283.00	10.00	2,830.00	5.00	
LABOR FOR WOODEN I LANK (120	283.00	10.00	2,830.00	<u>3.00</u>	
TOWER D 101 SH FLOORING &					
DEDO WORK LABOUR FOR COUNTER TOP (SQF	23.00	40.00	920.00	5.00	
LABOUR FOR COUNTER TOP (SQF	<u>23.00</u>	40.00	920.00	<u>3.00</u>	
TOWER D 101 SH FLOORING &					
DEDO WORK LABOUR FOR ITALIAN MARBLE F	42.00	50.00	2,100.00	5.00	
LABOUR FOR ITALIAN MARBLE F	42.00	<u> 30.00</u>	2,100.00	<u>3.00</u>	
TOWER D 101 SH FLOORING &					
DEDO WORK LABOUR FOR VITRIFIED FLOORIN	92.00	25.00	2,300.00	5.00	
LABOUR FOR VITRIFIED FLOORIN	92.00	23.00	2,300.00	<u>3.00</u>	
TOWER D 101 SH FLOORING &					
DEDO WORK	26.00	45.00	1 170 00	5.00	
LABOR FOR ITALIAN MARBLE PL	<u>26.00</u>	45.00	<u>1,170.00</u>	<u>5.00</u>	
TOWER D 101 SH FLOORING &					
DEDO WORK	247.00	60.00	14 020 00	5.00	
LABOR FOR ITALIAN DEDO (SQFT	247.00	60.00	14,820.00	5.00	
02/00/2024					252
03/09/2024					252

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 101 SH FLOORING &					
DEDO WORK DEPART LABOR	1.00	1 100 00	1 100 00	5.00	
DEPART LABOR	1.00	1,100.00	<u>1,100.00</u>	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK	1.00	1 100 00	1 100 00	5.00	
DEPART MASON	1.00	1,100.00	<u>1,100.00</u>	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR CHAMFER (RFT)	200.00	20.00	4,000.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR DOOR & WINDOW SII	100.00	40.00	4,000.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR KOTA PLATFORM	44.00	35.00	1,540.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	2.00	600.00	1,200.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR VITRIFIED TILES DEE	146.00	28.00	4,088.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	214.00	<u>17.00</u>	3,638.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	55.00	22.00	1,210.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOUR FOR COUNTER TOP (SQF	44.00	40.00	1,760.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
LABOUR FOR VITRIFIED FLOORIN	25.00	25.00	625.00	5.00	
TOWER D 101 SH FLOORING &					
DEDO WORK					
PROVIDING & FIXING 3MM SPACE	415.00	2.00	830.00	5.00	
03/09/2024					253

TASK			Qty	Rate	Amount	Retaintion %	Specifications
			Total WO A	mount	168,815.00		
WO No	106	WO Date	05/11/2023	Apex Consulta	nts & Engineers		
CONSULTANT CONSULTAN			625,000.00	1.00	625,000.00	0.00	
			Total WO A	mount	625,000.00		
WO No	107	WO Date	08/11/2023	Stroke & Arro	w		
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		1.00	12,000.00	12,000.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		2.00	300.00	600.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		<u>1.00</u>	6,250.00	6,250.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		0.00	1,750.00	0.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		1.00	1,750.00	1,750.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		1.00	3,125.00	3,125.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		1.00	250.00	250.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		1.00	21,000.00	21,000.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		<u>1.00</u>	7,500.00	7,500.00	0.00	
SALES & MAR MISCELLANE CHARGES FO	OUS WORK		1.00	5,350.00	5,350.00	0.00	
03/09/2024							254

ГАSK			Qty	Rate	Amount	Retaintion %	Specifications
			Total WO A	mount	57,825.00		
WO No 108	WO	Date	20/11/2023	SARVODA	YA FABRICATION WO	ORKS	
TOWER D 102 COMMO! WORK LABOR FOR ANCHOR			0.00	120.00	0.00	5.00	
TOWER D 102 COMMOI WORK LABOR FOR BALCON			0.00	1,100.00	0.00	5.00	
			Total WO A	mount	0.00		
WO No 109	WO	Date	02/12/2023	MAHESHW	ARI INTERIOR'S		
SITE OFFICE INTERIOR CHARGES FOR CURTA			6.00	191.00	1,146.00	5.00	
SITE OFFICE INTERIOR CHARGES FOR CURTA			32.00	238.00	7,616.00	5.00	
SITE OFFICE INTERIOR CHARGES FOR CURTA			<u>45.00</u>	212.00	9,540.00	5.00	
SITE OFFICE INTERIOR LABOR CHARGES FO			<u>113.50</u>	333.50	37,852.25	5.00	
SITE OFFICE INTERIOR LABOR FOR ROLLER			10.00	700.00	7,000.00	5.00	
SITE OFFICE INTERIOR LABOR FOR ROLLER			10.00	200.00	2,000.00	<u>5.00</u>	
			Total WO A	mount	65,154.25		
WO No 110	WO	Date	05/12/2023	Govind R. M	Takwana		
SITE OFFICE FLOORING WORK LABOR FOR CEMENT			2,700.00	4.75	12,825.00	5.00	
SITE OFFICE FLOORING WORK LABOR FOR CEMENT			44.05	4.75	209.24	<u>5.00</u>	
SITE OFFICE FLOORING WORK LABOR FOR EPOXY O			<u>394.38</u>	11.00	4,338.18	5.00	
03/09/2024							255

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
SITE OFFICE FLOORING & DEDO WORK					
LABOR FOR EPOXY GROUT WITH	<u>177.27</u>	5.50	974.99	5.00	
	Total WO A	mount	18,347.40		
WO No 111 WO Date	05/12/2023	Shree Ram	Fabrication		
TOWER C 101 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 101 COMMON RAILING WORK					
LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 102 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER C 102 COMMON RAILING WORK					
LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 201 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER C 201 COMMON RAILING WORK					
LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 202 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER C 202 COMMON RAILING WORK					
LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 301 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 301 COMMON RAILING WORK					
LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
03/09/2024					256

ГАЅК	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 302 COMMON RAILING WORK LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 302 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	<u>5.00</u>	
LABORTOR MIS CAI (NOS)	21.00	<u> 50.00</u>	<u>050.00</u>	<u> </u>	
TOWER C 401 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 401 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	<u>5.00</u>	
TOWER C 402 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 402 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 501 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 501 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 502 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 502 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 601 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (92.00	1,210.00	111,320.00	5.00	
TOWER C 601 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
03/09/2024					257

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 602 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER C 602 COMMON RAILING WORK					
LABOR FOR MS CAP (NOS)	<u>21.00</u>	30.00	630.00	5.00	
TOWER C 701 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER C 701 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 702 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER C 702 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 801 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER C 801 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 802 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	92.00	1,210.00	111,320.00	5.00	
TOWER C 802 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 901 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER C 901 COMMON RAILING					
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
03/09/2024					258

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 902 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER C 902 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER C 1001 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	92.00	1,210.00	111,320.00	<u>5.00</u>	
TOWER C 1001 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	<u>5.00</u>	
TOWER C 1002 COMMON RAILING WORK	21.00	50.00	<u> </u>	2.00	
LABOR FOR BALCONY RAILING (1 TOWER C 1002 COMMON RAILING	92.00	1,210.00	111,320.00	5.00	
WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 101 SH RAILING WORK LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER D 101 SH RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 102 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	92.00	1,210.00	111,320.00	5.00	
TOWER D 102 COMMON RAILING WORK	21.00	20.00	(20.00	5.00	
LABOR FOR MS CAP (NOS) TOWER D 201 COMMON RAILING	21.00	30.00	630.00	5.00	
WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 201 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 202 COMMON RAILING WORK					
03/09/2024					259

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 202 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 301 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	92.00	1,210.00	111,320.00	<u>5.00</u>	
TOWER D 301 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 302 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 302 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 401 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 401 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	<u>5.00</u>	
TOWER D 402 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	92.00	1,210.00	111,320.00	<u>5.00</u>	
TOWER D 402 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 501 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 501 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 502 COMMON RAILING WORK					
03/09/2024					260

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 502 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 601 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	<u>5.00</u>	
TOWER D 601 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 602 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 602 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 701 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 701 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 702 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	92.00	1,210.00	111,320.00	<u>5.00</u>	
TOWER D 702 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 801 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 801 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 802 COMMON RAILING WORK					
03/09/2024					261

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 802 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	<u>21.00</u>	30.00	630.00	<u>5.00</u>	
TOWER D 901 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	92.00	1,210.00	111,320.00	5.00	
TOWER D 901 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
TOWER D 902 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 902 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	<u>21.00</u>	30.00	630.00	<u>5.00</u>	
TOWER D 1001 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	5.00	
TOWER D 1001 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	<u>21.00</u>	30.00	630.00	5.00	
TOWER D 1002 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	92.00	1,210.00	111,320.00	<u>5.00</u>	
TOWER D 1002 COMMON RAILING WORK LABOR FOR MS CAP (NOS)	21.00	30.00	630.00	5.00	
	Total WO A	nount	4,478,000.00		
WO No 112 WO Date	06/12/2023	RAMANBH	AI M.CHAUHAN		
SITE OFFICE ELECTRIC WORK CHARGES FOR CLUMPING CABLE	42.00	79.00	3,318.00	0.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR I/O PUNCH	42.00	79.00	3,318.00	0.00	
SITE OFFICE ELECTRIC WORK					
03/09/2024					262

TASK	Qty	Rate	Amount	Retaintion %	Specifications
CHARGES FOR LAN CABLE CLUM	30.00	79.00	2,370.00	0.00	
SITE OFFICE ELECTRIC WORK INSTALLATION CHARGES FOR RA	<u>1.00</u>	1,000.00	1,000.00	0.00	
	Total WO A	mount	10,006.00		
WO No 113 WO Date	11/12/2023	MAA ASHA	PURA IMPERIAL		
TOWER D 102 PAINT WORK LABOR FOR 2 COAT PUTTY & 1 C(4,500.00	7.50	33,750.00	5.00	
	Total WO A	mount	33,750.00		
WO No 114 WO Date	11/12/2023	MAA ASHA	APURA IMPERIAL		
TOWER D 101 SH PAINT WORK DEPART LABOR	15.00	700.00	10,500.00	5.00	
TOWER D 101 SH PAINT WORK LABOR FOR MONOCOAT POLISH	500.00	90.00	45,000.00	5.00	
TOWER D 101 SH PAINT WORK LABOR FOR MONOCOAT POLISH	700.00	180.00	126,000.00	5.00	
TOWER D 101 SH PAINT WORK LABOR FOR OIL PAINT (RFT)	200.00	8.00	1,600.00	5.00	
TOWER D 101 SH PAINT WORK LABOR FOR OIL PAINT (SQFT)	200.00	11.50	2,300.00	5.00	
TOWER D 101 SH PAINT WORK LABOR FOR PUTTY & PRIMER (SÇ	4,500.00	<u>7.50</u>	33,750.00	5.00	
TOWER D 101 SH PAINT WORK PROVIDING & APPLYING ROYALI	4,500.00	18.00	81,000.00	5.00	
	Total WO A	mount	300,150.00		
WO No 115 WO Date	13/12/2023	SAI MICRO	SYSTEMS		
SITE OFFICE ALUMINUM WORK LABOR FOR ALUMINUM WINDOW	0.00	250.00	0.00	5.00	
SITE OFFICE ALUMINUM WORK SUPPLY & INSTALLATION OF GL/	0.00	550.00	0.00	5.00	
SITE OFFICE ALUMINUM WORK LABOR FOR ALUMINUM WINDOW	<u>580.00</u>	250.00	145,000.00	5.00	
03/09/2024					263

ГАSK		Qty	Rate	Amount	Retaintion %	Specifications
SITE OFFICE ALUMINU SUPPLY & INSTALLA		270.00	550.00	148,500.00	5.00	
		Total WO A	mount	293,500.00		
WO No 116	WO Date	14/12/2023	ATUL INDU	STRIES		
COMMON MISCELLAN REPAIRING CHARGE		1.00	8,850.00	8,850.00	0.00	
		Total WO A	mount	8,850.00		
WO No 117	WO Date	14/12/2023	Sunitaben Ra	ıjput		
SITE OFFICE FLOORIN WORK LABOR FOR DHAR PO		<u>70.00</u>	17.00	1,190.00	5.00	
SITE OFFICE FLOORIN WORK LABOR FOR GRANITI		<u>15.00</u>	16.00	240.00	<u>5.00</u>	
SITE OFFICE FLOORIN WORK LABOR FOR HOLE IN		<u>6.00</u>	600.00	3,600.00	5.00	
SITE OFFICE FLOORIN	G & DEDO					
WORK LABOR FOR VITRIFIE	ED TILES DEC	550.00	28.00	15,400.00	5.00	
SITE OFFICE FLOORIN WORK						
LABOR FOR VITRIFIE	ED TILES FLO	<u>250.00</u>	22.00	5,500.00	_5.00	
SITE OFFICE FLOORIN WORK LABOUR FOR BOTTO		20.00	40.00	800.00	5.00	
SITE OFFICE FLOORIN						
LABOUR FOR COUNT	TER TOP (SQF	70.00	40.00	2,800.00	_5.00	
SITE OFFICE FLOORIN	G & DEDO					
LABOR FOR DOUBLE	DHAR POLIS	70.00	25.00	1,750.00	5.00	
SITE OFFICE FLOORIN	G & DEDO					
LABOR FOR HOLE IN	GRANITE (N	6.00	600.00	3,600.00	5.00	
03/09/2024						264

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
SITE OFFICE FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	900.00	2.00	1,800.00	5.00	
SITE OFFICE FLOORING & DEDO WORK					
LABOUR FOR MOULDING (RFT)	90.00	20.00	1,800.00	5.00	
SITE OFFICE FLOORING & DEDO WORK					
LABOUR FOR COUNTER TOP (SQF	90.00	40.00	3,600.00	5.00	
SITE OFFICE FLOORING & DEDO WORK					
LABOR FOR DOOR FRAME (RFT)	50.00	40.00	2,000.00	5.00	
SITE OFFICE FLOORING & DEDO WORK					
LABOR FOR SKIRTING (RFT)	70.00	<u>27.00</u>	1,890.00	5.00	
	Total WO A	mount	45,970.00		
WO No 118 WO Date	19/12/2023	Stroke & Arre	ow		
CONSULTANT CHARGES CHARGES FOR DESIGN & ARTWO	1.00	20,000.00	20,000.00	0.00	
	Total WO A	mount	20,000.00		
WO No 119 WO Date	20/12/2023	Ecostroke			
TOWER B 203 COMMON WORK CONSULTANCY CHARGES LABOR FOR ARCH. CONSULTANT	1,380.00	150.00	207,000.00	5.00	
	Total WO A	mount	207,000.00		
WO No 120 WO Date	22/12/2023	MAA ASHAP	PURA IMPERIAL		
SITE OFFICE FURNITURE WORK CHARGES FOR FIXING OF TABLE	1.00	500.00	500.00	5.00	
SITE OFFICE FURNITURE WORK CHARGES FOR FIXING OF TABLE	1.00	300.00	300.00	5.00	
SITE OFFICE FURNITURE WORK CHARGES FOR FIXING OF TABLE	38.00	140.00	5,320.00	5.00	
	Total WO A	mount	6,120.00		
03/09/2024					265

TASK			Qty	Rate	Amount	Retaintion %	Specifications
WO No	121	WO Date	23/12/2023	Kwality Venetian	Blinds		
SITE OFFICE GL LABOR FOR FF			105.00	50.00	5,250.00	5.00	
SITE OFFICE GL. SUPPLY & INS			1.00	500.00	500.00	5.00	
			Total WO A	mount	5,750.00		
WO No	122	WO Date	02/01/2024	Star Engineering			
TOWER D 101 SE WORK LABOR FOR AT	NCHOR 1	FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 101 SE WORK LABOR FOR FA			240.00	135.00	32,400.00	5.00	
TOWER D 101 SE WORK LABOR FOR AT			40.00	120.00	4,800.00	5.00	
TOWER D 101 SE WORK LABOR FOR FA			112.00	135.00	15,120.00	5.00	
TOWER D 102 CO FABRICATION V LABOR FOR AT	VORK	FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 102 CO FABRICATION V LABOR FOR FA	VORK	TED DUCT P	240.00	135.00	32,400.00	5.00	
TOWER D 102 CO FABRICATION V LABOR FOR A1	VORK	FASTNERS I	40.00	120.00	4,800.00	5.00	
TOWER D 102 CO FABRICATION V LABOR FOR FA	VORK	FED DUCT P	112.00	135.00	15,120.00	5.00	
TOWER D 201 CO FABRICATION V LABOR FOR A	VORK	FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 201 CO FABRICATION V							
03/09/2024							266

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 201 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS!	40.00	120.00	4,800.00	5.00	
TOWER D 201 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	<u>112.00</u>	135.00	<u>15,120.00</u>	<u>5.00</u>	
TOWER D 202 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNER 12	<u>12.00</u>	120.00	1,440.00	<u>5.00</u>	
LABOR FOR ANCHOR PASTNER 12	12.00	120.00	<u>1,440.00</u>	<u>3.00</u>	
TOWER D 202 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	<u>240.00</u>	135.00	32,400.00	5.00	
TOWER D 202 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 202 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	5.00	
TOWER D 301 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 301 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	<u>240.00</u>	135.00	32,400.00	<u>5.00</u>	
TOWER D 301 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 301 COMMON FABRICATION WORK					
LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 302 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 302 COMMON FABRICATION WORK					
03/09/2024					267

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 302 COMMON					
FABRICATION WORK	40.00	120.00	4.000.00	- 00	
LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 302 COMMON					
FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	5.00	
LABOR FOR FABRICATED DUCT F	112.00	133.00	13,120.00	<u>3.00</u>	
TOWER D 401 COMMON					
FABRICATION WORK	12.00	120.00	1 440 00	5.00	
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 401 COMMON					
FABRICATION WORK	240.00	125.00	22 400 00	7 .00	
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 401 COMMON					
FABRICATION WORK	40.00	120.00	4 000 00	7 .00	
LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 401 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 402 COMMON					
FABRICATION WORK					
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 402 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 402 COMMON					
FABRICATION WORK					
LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 402 COMMON					
FABRICATION WORK	110.00	125.00	15 100 00	- ^ ~	
LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 501 COMMON					
FABRICATION WORK	10.00	120.00	4 440 00	- ^ ~	
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 501 COMMON					
FABRICATION WORK					
03/09/2024					268
05.07.2021					200

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT P	240.00	135.00	32,400.00	5.00	
TOWER D 501 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 501 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	<u>112.00</u>	135.00	15,120.00	<u>5.00</u>	
TOWER D 502 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNER 12	12.00	120.00	<u>1,440.00</u>	5.00	
TOWER D 502 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	<u>240.00</u>	135.00	32,400.00	<u>5.00</u>	
TOWER D 502 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS!	40.00	120.00	4,800.00	5.00	
TOWER D 502 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 601 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	<u>5.00</u>	
TOWER D 601 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	<u>5.00</u>	
TOWER D 601 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS I	40.00	120.00	4,800.00	5.00	
TOWER D 601 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	<u>112.00</u>	135.00	15,120.00	5.00	
TOWER D 602 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	<u>5.00</u>	
TOWER D 602 COMMON FABRICATION WORK					
03/09/2024					269

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 602 COMMON					
FABRICATION WORK					
LABOR FOR ANCHOR FASTNERS!	40.00	120.00	4,800.00	5.00	
TOWER D 602 COMMON					
FABRICATION WORK	440.00	127.00	45.400.00		
LABOR FOR FABRICATED DUCT P	112.00	135.00	<u>15,120.00</u>	5.00	
TOWER D 701 COMMON					
FABRICATION WORK	4.00	120.00	1 110 00	- 00	
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	<u>1,440.00</u>	5.00	
TOWER D 701 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT P	240.00	135.00	32,400.00	5.00	
TOWER D 701 COMMON					
FABRICATION WORK	40.00	120.00	4.000.00	- 00	
LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 701 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT P	112.00	135.00	<u>15,120.00</u>	5.00	
TOWER D 702 COMMON					
FABRICATION WORK	4.00	120.00	1 110 00	- 00	
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	<u>1,440.00</u>	5.00	
TOWER D 702 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT P	240.00	135.00	32,400.00	5.00	
TOWER D 702 COMMON					
FABRICATION WORK	40.00	120.00	4.000.00	- 00	
LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 702 COMMON					
FABRICATION WORK	110.00	125.00	15 150 00	- ^ -	
LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	5.00	
TOWER D 801 COMMON					
FABRICATION WORK	10.00	120.00	1 440 00	5.00	
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 801 COMMON					
FABRICATION WORK					
03/09/2024					270

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 801 COMMON					
FABRICATION WORK LABOR FOR ANCHOR FASTNERS!	40.00	120.00	4,800.00	5.00	
Z. BOKTOKI I KONGKI I I BIN ZKO	10.00	120.00	1,000.00	3.00	
TOWER D 801 COMMON					
FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
2.12 0.11 0.11 1.12 1.12 2.00 1.1	112.00	155100	10,120.00	<u> </u>	
TOWER D 802 COMMON					
FABRICATION WORK	12.00	120.00	1 440 00	5.00	
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	<u>1,440.00</u>	5.00	
TOWER D 802 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 802 COMMON					
FABRICATION WORK					
LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 802 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 901 COMMON					
FABRICATION WORK					
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 901 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT P	240.00	135.00	32,400.00	5.00	
TOWER P. and COMMON					
TOWER D 901 COMMON FABRICATION WORK					
LABOR FOR ANCHOR FASTNERS!	40.00	120.00	4,800.00	5.00	
TOWER P. and COMMON					
TOWER D 901 COMMON FABRICATION WORK					
LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 002 COMMON					
TOWER D 902 COMMON FABRICATION WORK					
LABOR FOR ANCHOR FASTNER 12	12.00	120.00	1,440.00	5.00	
TOWER D 902 COMMON FABRICATION WORK					
03/09/2024					271

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT F	240.00	135.00	32,400.00	5.00	
TOWER D 902 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 902 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1001 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 1001 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 1002 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 1002 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1101 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	<u>5.00</u>	
TOWER D 1101 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	<u>112.00</u>	135.00	15,120.00	5.00	
TOWER D 1102 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 1102 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 1201 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	<u>5.00</u>	
TOWER D 1201 COMMON FABRICATION WORK					
03/09/2024					272

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	5.00	
TOWER D 1202 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS I	40.00	120.00	4,800.00	5.00	
TOWER D 1202 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1301 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 1301 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1302 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 1302 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1401 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS I	40.00	120.00	4,800.00	5.00	
TOWER D 1401 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1402 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 1402 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	5.00	
TOWER D 1501 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS I	40.00	120.00	4,800.00	5.00	
TOWER D 1501 COMMON FABRICATION WORK					
03/09/2024					273

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	5.00	
TOWER D 1502 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS I	40.00	120.00	4,800.00	5.00	
TOWER D 1502 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 1601 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS I	40.00	120.00	4,800.00	_5.00	
TOWER D 1601 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1602 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS 1	40.00	120.00	4,800.00	5.00	
TOWER D 1602 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	<u>5.00</u>	
TOWER D 1701 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS !	40.00	120.00	4,800.00	5.00	
TOWER D 1701 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT F	112.00	135.00	15,120.00	5.00	
TOWER D 1702 COMMON FABRICATION WORK LABOR FOR ANCHOR FASTNERS I	40.00	120.00	4,800.00	5.00	
TOWER D 1702 COMMON FABRICATION WORK LABOR FOR FABRICATED DUCT P	112.00	135.00	15,120.00	5.00	
	Total WO A	mount	1,286,400.00		
WO No 123 WO Date	07/02/2024	R R ELECTRIC	CAL		
SITE OFFICE ELECTRIC WORK CHARGES FOR 12 WAY TPN DB (N	1.00	16,200.00	16,200.00	5.00	
03/09/2024					274

TASK	Qty	Rate	Amount	Retaintion %	Specifications
SITE OFFICE ELECTRIC WORK CHARGES FOR 16 AMP SOCKET W	59.00	225.00	13,275.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 18W, 1200 LUMENS	65.00	742.50	48,262.50	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 4 C X 10 SQMM CO	110.00	679.50	74,745.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 4 C X 10 SQMM CO	6.00	720.00	4,320.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 6 AMP SOCKET WI	17.00	135.00	2,295.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 6 AMP SWITCH WI	13.00	225.00	2,925.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR PRIMARY LIGHT P	44.00	562.50	24,750.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR PVC INSULATED C	315.00	112.50	35,437.50	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR RJ 11 SOCKET (NOS	11.00	225.00	<u>2,475.00</u>	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR RJ 45 SOCKET (NOS	59.00	225.00	13,275.00	5.00	
SITE OFFICE ELECTRIC WORK LABOR FOR 16 AMP SOCKET POIN	15.00	180.00	2,700.00	5.00	
SITE OFFICE ELECTRIC WORK LABOR FOR CONDUIT PIPE 25MM	300.00	43.20	12,960.00	5.00	
SITE OFFICE ELECTRIC WORK LABOR FOR FAN FITTING (NOS)	13.00	1,665.00	21,645.00	5.00	
SITE OFFICE ELECTRIC WORK LABOUR FOR LIGHT POINT (NOS)	37.00	360.00	13,320.00	5.00	
SITE OFFICE ELECTRIC WORK SUPPLY CHARGES OF CAT 6 CABI	871.00	36.00	31,356.00	5.00	
SITE OFFICE ELECTRIC WORK					
03/09/2024					275

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
CHARGES FOR PVC INSULATED C	315.00	88.20	27,783.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR PVC INSULATED C	200.00	139.50	27,900.00	5.00	
SITE OFFICE ELECTRIC WORK LABOR FOR EXHAUST FAN FITTIN	2.00	1,710.00	3,420.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 4 WAY VTPN DB (N	1.00	9,500.00	9,500.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 6 SQMM COPPER E	100.00	61.00	6,100.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR 6 WAY TPN DB (NC	1.00	10,150.00	10,150.00	5.00	
SITE OFFICE ELECTRIC WORK CHARGES FOR MAINTANANCE FF	1.00	5,500.00	5,500.00	5.00	
	Total WO A	mount	410,294.00		
WO No 124 WO Date	10/02/2024	Deep Associates			
TOWER B 103 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER B 103 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER B 103 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER B 103 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 101 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 101 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 101 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 101 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
03/09/2024					276

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 102 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 102 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 102 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 102 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 201 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 201 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 201 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 201 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 202 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 202 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 202 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 202 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 301 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 301 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 301 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
03/09/2024					277

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 301 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 302 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 302 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 302 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 302 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 401 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 401 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 401 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 401 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 402 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 402 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 402 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 402 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 501 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 501 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 501 CARPENTRY WORK					
03/09/2024					278

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 501 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 502 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 502 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 502 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 502 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 601 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 601 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 601 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 601 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 602 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 602 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 602 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 602 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 701 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 701 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
03/09/2024					279

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 701 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 701 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 702 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 702 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 702 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 702 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 801 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	<u>5.00</u>	
TOWER C 801 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	<u>5.00</u>	
TOWER C 801 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 801 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 802 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 802 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 802 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 802 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 901 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
03/09/2024					280

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 901 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 901 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 901 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 902 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 902 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 902 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 902 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 1001 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 1001 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 1001 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 1001 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
TOWER C 1002 CARPENTRY WORK LABOUR FOR MAIN DOOR (NOS)	0.00	30,903.75	0.00	5.00	
TOWER C 1002 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	11,040.00	0.00	5.00	
TOWER C 1002 CARPENTRY WORK SUPPLY & INSTALLATION OF MA	0.00	8,480.00	0.00	5.00	
TOWER C 1002 CARPENTRY WORK SUPPLY & INSTALLATION OF INT	0.00	9,505.00	0.00	5.00	
	Total WO A	mount	0.00		
03/09/2024					281

TASK		Qty	Rate	Amount	Retaintion %	Specifications
WO No 125 WO	Date	18/02/2024	Shameshwa	r infratech		
COMMON PLUMBING WORK LABOR FOR 1 1/2" UPVC PIPE	FITT	2,000.00	25.00	50,000.00	5.00	
COMMON PLUMBING WORK LABOR FOR 1" BALL VALVE	FITTI	100.00	200.00	20,000.00	5.00	
COMMON PLUMBING WORK LABOR FOR 1" UPVC PIPE FIT	TINC	100.00	18.00	1,800.00	5.00	
COMMON PLUMBING WORK LABOR FOR 1-1/2" BALL VAL	VE F	100.00	250.00	25,000.00	5.00	
COMMON PLUMBING WORK LABOR FOR 2" UPVC PIPE FIT	TINC	100.00	28.00	2,800.00	5.00	
COMMON PLUMBING WORK LABOR FOR 1" UPVC PIPE FIT	TINC	200.00	18.00	3,600.00	5.00	
		Total WO A	mount	103,200.00		
WO No 126 WO	Date	28/02/2024	SHREE OM	TRANSPORT		
COMMON CARTING EXPANSES TRANSPORT CHARGES	S	1.00	6,500.00	6,500.00	0.00	
COMMON CARTING EXPANSES TRANSPORT CHARGES	S	1.00	15,950.00	15,950.00	0.00	
		Total WO A	mount	22,450.00		
WO No 127 WO	Date	07/03/2024	Sunitaben R	tajput		
TOWER D 102 FLOORING & DE WORK LABOR FOR BASIN HOLE IN I		12.00	600.00	7,200.00	5.00	
TOWER D 102 FLOORING & DE WORK LABOR FOR BASIN HOLE IN N		15.00	500.00	7,500.00	5.00	
TOWER D 102 FLOORING & DE WORK LABOR FOR BASIN MIXTURE		10.00	100.00	1,000.00	5.00	
TOWER D 102 FLOORING & DE WORK	DO					
LABOR FOR CHAMFER (RFT)		1,255.00	20.00	25,100.00	5.00	
03/09/2024						282

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 102 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	<i>65</i> 00	25.00	1 625 00	5.00	
LABOR FOR DOUBLE DHAR POLIS	<u>65.00</u>	25.00	<u>1,625.00</u>	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	4.00	100.00	400.00		
LABOR FOR EXHAUST FAN HOLE	4.00	100.00	400.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK					
LABOR FOR GRANITE DOUBLE PA	185.00	25.00	4,625.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK					
LABOR FOR GRANITE PLATFORM	<u>15.00</u>	40.00	600.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	12.00	100.00	4.000.00		
LABOR FOR HOLE (NOS)	12.00	100.00	1,200.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK					
LABOR FOR HOLE IN KOTA (NOS)	12.00	100.00	1,200.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	20.00	40.00	000.00	5.00	
LABOR FOR MARBLE FIXING AT I	20.00	40.00	800.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	10.00	•••	• • • • • • • • • • • • • • • • • • • •		
LABOR FOR MS ANGLE SUPPORT	<u>10.00</u>	250.00	2,500.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	2.00	500.00	1 000 00	7 00	
LABOR FOR SINK HOLE IN KOTA	2.00	500.00	1,000.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	2 100 00	2.00	< 2 00.00	5.00	
LABOR FOR SPACER (SQFT)	3,100.00	2.00	6,200.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	100.00	15.00	201000	- 00	
LABOR FOR SPARTEK TILES DED	120.00	17.00	2,040.00	5.00	
TOWER D 102 FLOORING & DEDO					
WORK	50.00	15.00	550.00	5.00	
LABOR FOR SPARTEK TILES FLOC	50.00	15.00	<u>750.00</u>	5.00	
03/09/2024					283

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 102 FLOORING & DEDO WORK LABOR FOR TABLE TOP (SQFT)	30.00	40.00	1,200.00	5.00	
TOWER D 102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	2,500.00	28.00	70,000.00	5.00	
TOWER D 102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	500.00	22.00	11,000.00	5.00	
TOWER D 102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	2,000.00	28.00	56,000.00	5.00	
TOWER D 102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	200.00	27.00	5,400.00	5.00	
TOWER D 102 FLOORING & DEDO WORK		, — — — — — — — — — — — — — — — — — — —			
LABOR FOR WOODEN PLANK (120 TOWER D 102 FLOORING & DEDO WORK	150.00	10.00	1,500.00	5.00	
LABOUR FOR BOTTOM PATTI TOWER D 102 FLOORING & DEDO	80.00	40.00	3,200.00	5.00	
WORK LABOUR FOR DOOR & WINDOW F TOWER D 102 FLOORING & DEDO	400.00	40.00	16,000.00	5.00	
WORK LABOUR FOR KOTA	130.00	35.00	4,550.00	5.00	
	Total WO A		232,590.00		
WO No 128 WO Date	04/04/2024	D.V.Tech En	gineers		
TOWER D 301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	<u>5.00</u>	
03/09/2024					284

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 701 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 702 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 801 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 901 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 902 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	<u>4.00</u>	11,500.00	46,000.00	5.00	
TOWER D 1201 PLUMBING WORK					
03/09/2024					285

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1701 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1702 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1801 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER D 1802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
	Total WO A	mount	1,472,000.00		
WO No 129 WO Date	05/04/2024	Jay Corpora	tion		
TOWER B 101 WATERPROOFING WORK					
					20.0
03/09/2024					286

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 101 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 102 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 102 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 103 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 103 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 104 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 104 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 201 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 201 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 202 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 202 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 203 WATERPROOFING WORK					
03/09/2024					287

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 203 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 204 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 204 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 301 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 301 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	<u>5.00</u>	
TOWER B 302 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 302 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 303 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 303 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 304 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 304 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 401 WATERPROOFING WORK					
03/09/2024					288

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 401 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 402 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 402 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 403 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 403 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 404 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 404 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 501 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 501 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 502 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 502 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 503 WATERPROOFING WORK					
03/09/2024					289

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 503 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 504 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 504 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 601 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 601 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 602 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 602 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 603 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 603 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 604 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 604 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 701 WATERPROOFING WORK					
03/09/2024					290

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 701 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 702 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 702 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 703 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 703 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 704 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 704 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 801 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 801 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 802 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 802 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 803 WATERPROOFING WORK					
03/09/2024					291

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 803 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 804 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 804 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 901 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 901 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 902 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 902 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 903 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 903 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 904 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 904 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1001 WATERPROOFING WORK					
03/09/2024					292

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1001 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1002 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1002 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1003 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1003 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	<u>5.00</u>	
TOWER B 1004 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1004 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1101 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1101 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1102 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1102 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1103 WATERPROOFING WORK					
03/09/2024					293

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1103 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1104 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1104 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1201 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1201 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	<u>5.00</u>	
TOWER B 1202 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1202 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1203 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1203 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1204 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1204 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1301 WATERPROOFING WORK					
03/09/2024					294

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1301 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1302 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1302 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1303 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1303 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	<u>5.00</u>	
TOWER B 1304 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	<u>5.00</u>	
TOWER B 1304 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1401 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1401 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	<u>5.00</u>	
TOWER B 1402 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1402 WATERPROOFING WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1403 WATERPROOFING WORK					
03/09/2024					295

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1403 WATERPROOFING					
WORK					
LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1404 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1404 WATERPROOFING					
WORK					
LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1501 WATERPROOFING					
WORK	10.00	1 050 00	10 500 00	5.00	
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1501 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
(
TOWER B 1502 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1502 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	0.00	45.00	0.00	5.00	
LABOUR FOR WATERFROOFING	0.00	43.00	<u>0.00</u>	<u>3.00</u>	
TOWER B 1503 WATERPROOFING					
WORK	10.00	1 950 00	19 500 00	5.00	
LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
TOWER B 1503 WATERPROOFING					
WORK	0.00	45.00	0.00	5.00	
LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
TOWER B 1504 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	10.00	1,850.00	18,500.00	5.00	
Z. BORT OR SOURT IEEE WITH	10.00	1,000.00	10,500.00	<u> </u>	
TOWER B 1504 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (0.00	45.00	0.00	5.00	
`					
	Total WO Ar	nount	1,110,000.00		

03/09/2024

TASK	Qty	Rate	Amount	Retaintion %	Specifications
WO No 130 WO Date	05/04/2024	Geo Designs	& Research Pvt. Ltd		
TESTING OF MATERIALS CHARGES FOR CONDUCTING REB	30.00	300.00	9,000.00	5.00	
TESTING OF MATERIALS CHARGES FOR CONDUCTING SEM	4.00	2,250.00	9,000.00	5.00	
TESTING OF MATERIALS CHARGES FOR CONDUCTING ULT	30.00	350.00	10,500.00	5.00	
	Total WO Ai	nount	28,500.00		
WO No 131 WO Date	06/04/2024	TARSONS I	ENTERPRISE		
TOWER D 101WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 102 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	3.27	1,850.00	6,049.50	5.00	
TOWER D 102 WATERPROOFING WORK LABOUR FOR WATERPROOFING (<u>375.00</u>	45.50	17,062.50	<u>5.00</u>	
TOWER D 201 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,930.00	45.50	87,815.00	5.00	
TOWER D 201 WATERPROOFING WORK					
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 202 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,930.00	45.50	87,815.00	5.00	
TOWER D 202 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 301 WATERPROOFING WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 301 WATERPROOFING WORK					
LABOR FOR SUNK FILLING WITH 03/09/2024	12.00	1,850.00	22,200.00	5.00	297

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 302 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 302 WATERPROOFING					
WORK	12.00	1 050 00	22 200 00	5.00	
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	<u>5.00</u>	
TOWER D 401 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 401 WATERPROOFING					
WORK					
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 402 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 402 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 501 WATERPROOFING					
WORK					
LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 501 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 502 WATERPROOFING					
WORK					
LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	5.00	
TOWER D 502 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 601 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 601 WATERPROOFING					
WORK					
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
03/09/2024					298

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 602 WATERPROOFING					
WORK					
LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 602 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22 200 00	5.00	
LABOR FOR SUNK FILLING WITH	12.00	1,830.00	22,200.00	5.00	
TOWER D 701 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,670.00	45.50	75,985.00	5.00	
LABOUR FOR WATERI ROOFING (1,070.00	43.30	73,783.00	<u>3.00</u>	
TOWER D 701 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
ENDORTOR SONK FIELDING WITH	12.00	1,030.00	22,200.00	<u>3.00</u>	
TOWER D 702 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,670.00	45.50	75,985.00	5.00	
Enbooktok William Rooting (1,070.00	15.50	75,505.00	3.00	
TOWER D 702 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
LABORTOR SUNKTILLING WITH	12.00	1,830.00	22,200.00	<u>3.00</u>	
TOWER D 801 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,670.00	45.50	75,985.00	5.00	
EMBOOKTOK WITEM ROOTING (1,070.00	43.30	13,703.00	<u>_3.00</u>	
TOWER D 801 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
LABORTOR SONK FILLING WITH	12.00	1,030.00	22,200.00	<u>3.00</u>	
TOWER D 802 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,670.00	45.50	75,985.00	5.00	
LABOURTOR WATERIROOTING	1,070.00	43.30	75,785.00	<u>3.00</u>	
TOWER D 802 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
LABOR FOR SONK FILLING WITH	12.00	1,830.00	22,200.00	<u>3.00</u>	
TOWER D 901 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING	1,670.00	45.50	75,985.00	5.00	
LABOUR FOR WATERPROOFING (1,0/0.00	45.30	<u>/3,983.00</u>	<u>3.00</u>	
TOWER D 901 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1 850 00	22 200 00	5.00	
LADUK FUK SUNK FILLING WITH	<u>12.00</u>	1,850.00	22,200.00	5.00	
02/00/2024					200
03/09/2024					299

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 902 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 902 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	<u>12.00</u>	1,850.00	22,200.00	5.00	
TOWER D 1001 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 1001 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1002 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 1002 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1101 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 1101 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1102 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 1102 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1201 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 1201 WATERPROOFING					
WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
03/09/2024					300

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1202 WATERPROOFING WORK LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	<u>75,985.00</u>	5.00	
TOWER D 1202 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1301 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	_5.00	
TOWER D 1301 WATERPROOFING WORK					
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1302 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	5.00	
TOWER D 1302 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1401 WATERPROOFING					
WORK LABOUR FOR WATERPROOFING (1,670.00	45.50	75,985.00	5.00	
TOWER D 1401 WATERPROOFING WORK					
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1402 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	5.00	
TOWER D 1402 WATERPROOFING WORK					
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1501 WATERPROOFING WORK					
LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	5.00	
TOWER D 1501 WATERPROOFING WORK	4	1.050.00	22		
LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
03/09/2024					301

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1502 WATERPROOFING WORK LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	5.00	
TOWER D 1502 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1601 WATERPROOFING WORK LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	5.00	
TOWER D 1601 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
TOWER D 1602 WATERPROOFING WORK LABOUR FOR WATERPROOFING (<u>1,670.00</u>	45.50	75,985.00	5.00	
TOWER D 1602 WATERPROOFING WORK LABOR FOR SUNK FILLING WITH	12.00	1,850.00	22,200.00	5.00	
	Total WO Ar	nount	3,068,307.00		
WO No 132 WO Date	06/04/2024	Miran Deco	rators		
TOWER D 1ST FLOOR COMMON FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	<u>277.00</u>	55.00	15,235.00	5.00	
TOWER D 1ST FLOOR COMMON FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	5.00	30.00	150.00	5.00	
	Total WO Ar	nount	15,385.00		
WO No 133 WO Date	08/04/2024	Shameshwa	r infratech		
TOWER D 102 PLUMBING WORK LABOR FOR DIVERTER REMOVIN	4.00	500.00	2,000.00	5.00	
TOWER D 102 PLUMBING WORK LABOR FOR FLUSH TANK REMOV	4.00	1,000.00	4,000.00	5.00	
TOWER D 201 PLUMBING WORK LABOR FOR DIVERTER REMOVIN	4.00	500.00	2,000.00	5.00	
TOWER D 201 PLUMBING WORK					
03/09/2024					302

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FLUSH TANK REMOV	4.00	1,000.00	4,000.00	5.00	
TOWER D 202 PLUMBING WORK LABOR FOR DIVERTER REMOVIN	4.00	500.00	2,000.00	5.00	
TOWER D 202 PLUMBING WORK LABOR FOR FLUSH TANK REMOV	4.00	1,000.00	4,000.00	5.00	
	Total WO A	mount	18,000.00		
WO No 134 WO Date	08/04/2024	B S Window	Solution		
TOWER B 103 ALUMINIUM WORK LABOR FOR ALUMINUM WINDOW	414.00	558.82	231,351.48	5.00	
TOWER B 203 ALUMINIUM WORK LABOR FOR ALUMINUM WINDOW	414.00	558.82	231,351.48	5.00	
TOWER D 101 SH ALUMINIUM WORK LABOR FOR ALUMINUM WINDOW	540.00	558.82	301,762.80	<u>5.00</u>	
TOWER D 102 ALUMINIUM WORK LABOR FOR ALUMINUM WINDOW	540.00	558.82	301,762.80	5.00	
	Total WO A	mount	1,066,228.56		
WO No 135 WO Date	09/04/2024	Ambika Elec	tricals		
WO No 135 WO Date TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	09/04/2024 <u>0.00</u>	Ambika Elec 1,150.00	<u>0.00</u>	5.00	
TOWER C 101 ELECTRIC WORK				<u>5.00</u>	
TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 101 ELECTRIC WORK	0.00	1,150.00	0.00		
TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 102 ELECTRIC WORK	<u>0.00</u> <u>71.50</u>	1,150.00 1,250.00	<u>0.00</u> <u>89,375.00</u>	5.00	
TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>0.00</u> <u>71.50</u> <u>0.00</u>	1,150.00 1,250.00 1,150.00	<u>0.00</u> <u>89,375.00</u> <u>0.00</u>	<u>5.00</u> <u>5.00</u>	
TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 201 ELECTRIC WORK	0.00 71.50 0.00 71.50	1,150.00 1,250.00 1,150.00 1,250.00	0.00 89,375.00 0.00	<u>5.00</u> <u>5.00</u>	
TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 102 ELECTRIC WORK LABOUR FOR ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N TOWER C 201 ELECTRIC WORK LABOUR FOR ELECTRIC WORK LABOUR FOR ELECTRIC WORK LABOUR FOR ELECTRIC WORK LABOUR FOR ELECTRIC WORK	0.00 71.50 0.00 71.50	1,150.00 1,250.00 1,150.00 1,150.00	0.00 89,375.00 0.00 89,375.00	5.00 5.00 5.00	

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER C 301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER C 302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER C 401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER C 402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER C 501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER C 502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER C 601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
03/09/2024					304

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER C 701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER C 702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER C 801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 901 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 901 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 902 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 902 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1001 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
03/09/2024					305

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1001 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1002 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1002 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	1,150.00	25,300.00	5.00	
TOWER C 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	100.00	2,200.00	5.00	
TOWER C 1302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	1,150.00	25,300.00	5.00	
TOWER C 1302 ELECTRIC WORK					
03/09/2024					306

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER C 1302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	100.00	2,200.00	5.00	
TOWER C 1401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
03/09/2024					307

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 1702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER C 1802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER C 1802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	60.50	1,250.00	75,625.00	5.00	
TOWER D 201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER D 202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER D 301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER D 302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
03/09/2024					308

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER D 401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	<u>5.00</u>	
TOWER D 402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER D 501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER D 502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER D 601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER D 602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	71.50	1,250.00	89,375.00	5.00	
TOWER D 701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER D 702 ELECTRIC WORK					
03/09/2024					309

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER D 801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>71.50</u>	1,250.00	89,375.00	5.00	
TOWER D 901 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 901 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 902 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 902 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1001 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1001 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1002 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1002 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
03/09/2024					310

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	<u>5.00</u>	
TOWER D 1202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	1,150.00	25,300.00	5.00	
TOWER D 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	100.00	2,200.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	1,150.00	25,300.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	100.00	2,200.00	5.00	
TOWER D 1401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	1,150.00	25,300.00	5.00	
TOWER D 1401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	100.00	2,200.00	5.00	
03/09/2024					311

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 1402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	1,150.00	25,300.00	5.00	
TOWER D 1402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	88.00	1,250.00	110,000.00	5.00	
TOWER D 1402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	22.00	100.00	2,200.00	5.00	
TOWER D 1501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 1502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 1601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 1602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 1701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 1702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 1801 ELECTRIC WORK					
03/09/2024					312

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
TOWER D 1802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	0.00	1,150.00	0.00	5.00	
TOWER D 1802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	110.00	1,250.00	137,500.00	5.00	
	Total WO A	mount	7,878,750.00		
WO No 136 WO Date	10/04/2024	NEWTECH	ENGINEERS		
TOWER B 103 COMMON FALSE CEILING WORK LABOR CHARGES FOR PVC CEILII	<u>70.00</u>	110.00	7,700.00	5.00	
TOWER B 203 COMMON FALSE CEILING WORK LABOR CHARGES FOR PVC CEILII	70.00	110.00	7,700.00	5.00	
TOWER D 102 COMMON FALSE CEILING WORK LABOR CHARGES FOR PVC CEILI	<u>119.00</u>	110.00	13,090.00	<u>5.00</u>	
TOWER D 201 COMMON FALSE CEILING WORK LABOR CHARGES FOR PVC CEILI	<u>119.00</u>	110.00	13,090.00	5.00	
	Total WO A	mount	41,580.00		
WO No 137 WO Date	17/04/2024	Sanjay Hari	bhai Kumavat		
TOWER B 101 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 101 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	<u>5.00</u>	
03/09/2024					313

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 101 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 101 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
LABORTOR STARTER TILLS DED	<u>_110.00</u>	17.00	1,070.00	<u> </u>	
TOWER B 101 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 101 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
LABORTOR VITRIFIED TILLS I EO	<u>_173.00</u>		_ <u></u>	<u> </u>	
TOWER B 101 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 101 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 101 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
LABOR FOR BASIN HOLE IN KOTF	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 101 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 101 FLOORING & DEDO					
WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 101 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 101 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 101 FLOORING & DEDO					
WORK	10.00	250.00	2.500.00	5.00	
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
03/09/2024					314

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 101 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 101 FLOORING & DEDO					
WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 101 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
	<u> 100100</u>	1000	1,000.00	<u> </u>	
TOWER B 101 FLOORING & DEDO WORK					
LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 102 FLOORING & DEDO					
WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 102 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
ENDORTOR VITALIED TILLSTED	1,133.00	20.00	31,700.00	<u>3.00</u>	
TOWER B 102 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 102 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 102 FLOORING & DEDO					
WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 102 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 102 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER D 100 EV CORRUG S 777 C					
TOWER B 102 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
03/09/2024					315

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 102 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 102 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 102 FLOORING & DEDO					
WORK					
LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 102 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
LABORT OR CHANNER (RIT)	662.00	20.00	17,040.00	<u> </u>	
TOWER B 102 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 102 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER D 102 FLOORING & DEDO					
TOWER B 102 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 102 FLOORING & DEDO					
WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 102 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
Enbour or sing model in order	1.00	300.00	200.00	<u> 3.00</u>	
TOWER B 102 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 102 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER D 100 FLOORBIG & BERG					
TOWER B 102 FLOORING & DEDO WORK					
LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
03/09/2024					316

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 103 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	31.00	25.00	775.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	<u>110.00</u>	<u>17.00</u>	1,870.00	<u>5.00</u>	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOO	40.00	15.00	600.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	<u>27.00</u>	9,450.00	<u>5.00</u>	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	<u>2,400.00</u>	<u>5.00</u>	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	<u>2,400.00</u>	<u>5.00</u>	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	<u>882.00</u>	20.00	<u>17,640.00</u>	5.00	
TOWER B 103 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT) TOWER B 103 FLOORING & DEDO WORK	1,032.00	<u>17.00</u>	17,544.00	5.00	
LABOR FOR GRANITE PLATFORM TOWER B 103 FLOORING & DEDO	<u>250.00</u>	40.00	10,000.00	5.00	
WORK LABOR FOR HOLE (NOS) TOWER B 103 FLOORING & DEDO	14.00	100.00	1,400.00	5.00	
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
03/09/2024					317

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 103 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	<u>5,317.06</u>	<u>5.00</u>	
TOWER B 103 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 103 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	5.00	
TOWER B 103 FLOORING & DEDO					
WORK DEPART SALAT	10.00	1,100.00	11,000.00	5.00	
TOWER B 103 FLOORING & DEDO WORK DEPART SALAT HELPER	10.00	500.00	5,000.00	5.00	
TOWER B 103 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	<u>254.00</u>	20.00	5,080.00	5.00	
TOWER B 103 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	254.00	17.00	4,318.00	5.00	
03/09/2024					318

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 103 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	127.00	40.00	5,080.00	<u>5.00</u>	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	<u>5.00</u>	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	<u>31,780.00</u>	<u>5.00</u>	
TOWER B 104 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII TOWER B 104 FLOORING & DEDO	350.00	27.00	9,450.00	5.00	
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	<u>5.00</u>	
TOWER B 104 FLOORING & DEDO WORK					
TOWER B 104 FLOORING & DEDO	<u>630.00</u>	40.00	25,200.00	5.00	
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
03/09/2024					319

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 104 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	<u>17,640.00</u>	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	<u>17,544.00</u>	5.00	
TOWER B 104 FLOORING & DEDO	1,032.00	17.00	17,344.00	<u>3.00</u>	
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	<u>2,500.00</u>	5.00	
TOWER B 104 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 104 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	<u>5.00</u>	
TOWER B 104 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1ST FLOOR COMMON FLOORING WORK LABOR FOR VITRIFIED TILES FLO	580.00	25.00	14,500.00	5.00	
TOWER B 1ST FLOOR COMMON FLOORING WORK LABOUR FOR GRANITE (SQFT)	800.00	40.00	32,000.00	5.00	
TOWER B 1ST FLOOR COMMON FLOORING WORK	050.00	2.00	1 700 00	- ^^	
PROVIDING & FIXING 3MM SPACE	<u>850.00</u>	2.00	1,700.00	5.00	
03/09/2024					320

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 201 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 201 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 201 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 201 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	5,317.06	5.00	
TOWER B 201 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 201 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	<u>5.00</u>	
TOWER B 201 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 201 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	5.00	
TOWER B 201 FLOORING & DEDO WORK	4.00	(00.00	2 400 00	5.00	
LABOR FOR BASIN HOLE IN GRAP	4.00	600.00	2,400.00	5.00	
TOWER B 201 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 201 FLOORING & DEDO	<u></u>		_,	2.00	
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
03/09/2024					321

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 201 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 201 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 201 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 201 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 201 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 201 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 201 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 201 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
03/09/2024					322

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 202 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	<u>5,317.06</u>	5.00	
TOWER B 202 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DEDO	<u>110.00</u>	<u>17.00</u>	1,870.00	5.00	
TOWER B 202 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 202 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
03/09/2024					323

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 202 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 202 FLOORING & DEDO WORK	1.00	500.00	500.00	5.00	
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 202 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 202 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	31.00	25.00	<u>775.00</u>	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
	002.00	20.00	17,010.00	<u> </u>	
03/09/2024					324
03/09/2024					324

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 203 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 203 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	<u>5.00</u>	
TOWER B 203 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	<u>5.00</u>	
TOWER B 203 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 203 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	<u>1.00</u>	500.00	500.00	5.00	
TOWER B 203 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 203 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 203 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 203 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 203 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
	030.00	<u> 40.00</u>	25,200.00	<u>_3.00</u>	
TOWER B 203 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
			<u></u>		
03/09/2024					325

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 203 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	254.00	20.00	5,080.00	5.00	
TOWER B 203 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	<u>254.00</u>	17.00	4,318.00	5.00	
TOWER B 203 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	127.00	40.00	5,080.00	5.00	
TOWER B 204 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 204 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	_5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	_5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEL	890.00	28.00	24,920.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					326

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 204 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 204 FLOORING & DEDO WORK	4.00	500.00		- 00	
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 204 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 204 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 204 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	_5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 204 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					327

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
	<u> 223.00</u>		<u> </u>	<u> </u>	
TOWER B 301 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOT#	4.00	600.00	2,400.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 301 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					328

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 301 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 301 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 301 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	_5.00	
TOWER B 301 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 301 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 301 FLOORING & DEDO WORK	160.00	10.00	1,600,00	5.00	
LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	5.00	
TOWER B 301 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	<u>5.00</u>	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					329

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	1,870.00	5.00	
TOWER B 302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	<u>5.00</u>	
ENDORTOR VITRITIES TIEES DE	<u> </u>	20.00	21,720.00	<u> 5.00</u>	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 302 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT#	4.00	600.00	2,400.00	5.00	
TOWER B 302 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 302 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 302 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 302 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 302 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 302 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					330

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 302 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 302 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	<u>5.00</u>	
TOWER B 302 FLOORING & DEDO WORK					
LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					331

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 303 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 303 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT∤	4.00	600.00	2,400.00	5.00	
TOWER B 303 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 303 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	_5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 303 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 304 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					332

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 304 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	27.00	9,450.00	5.00	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 304 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 304 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 304 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 304 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 304 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 304 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					333

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 304 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	<u>17,544.00</u>	5.00	
TOWER B 304 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	<u>5.00</u>	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 304 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 304 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	<u>5.00</u>	
LABORTOR WOODENTLANK (120	100.00	10.00	1,000.00	<u>_3.00</u>	
TOWER B 304 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					334

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	<u>5.00</u>	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	<u>5.00</u>	
TOWER B 401 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 401 FLOORING & DEDO WORK	4.00	(00.00	2 400 00	5.00	
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 401 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 401 FLOORING & DEDO WORK	992.00	20.00	17 (40 00	5.00	
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 401 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 401 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 401 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					335

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 401 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 401 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 401 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 402 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	<u>5.00</u>	
TOWER B 402 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
TOWER B 402 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 402 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 402 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	<u>110.00</u>	<u>17.00</u>	1,870.00	5.00	
TOWER B 402 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3 850 00	5.00	
	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
	020100		25,200.00	<u> </u>	
03/09/2024					336

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 402 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	1,400.00	<u>5.00</u>	
TOWER B 402 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT) TOWER B 402 FLOORING & DEDO	1,032.00	17.00	17,544.00	5.00	
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	<u>5.00</u>	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	<u>5.00</u>	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 402 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	<u>5.00</u>	
TOWER B 402 FLOORING & DEDO WORK					
LABOUR FOR KOTA TOWER B 403 FLOORING & DEDO	<u>101.00</u>	35.00	3,535.00	5.00	
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					337

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 403 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 403 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
LABOR FOR VITRIFIED TILES SKII	<u>330.00</u>	27.00	<u>-9,430.00</u>	<u>3.00</u>	
TOWER B 403 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 403 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	<u>5.00</u>	
TOWER B 403 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 403 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 403 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 403 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 403 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 403 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 403 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 403 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					338

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 403 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 403 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	<u>5.00</u>	
TOWER B 403 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 403 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 403 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 403 FLOORING & DEDO WORK LABOR FOR WOODEN BLANK (12)	<u>160.00</u>	10.00	<u>1,600.00</u>	<u>5.00</u>	
LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,000.00	<u>3.00</u>	
TOWER B 403 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	<u>5.00</u>	
TOWER B 404 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 404 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 404 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 404 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 404 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					339

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 404 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	1,870.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	<u>17.640.00</u>	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	1,400.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	<u>5.00</u>	
03/09/2024					340

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 404 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 404 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	<u>5.00</u>	
TOWER B 404 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 501 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DED(110.00	17.00	1,870.00	_5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					341

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 501 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 501 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 501 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					342

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 502 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	27.00	9,450.00	5.00	
TOWER B 502 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 502 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 502 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEC	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAP	4.00	600.00	2,400.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 502 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					343

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 502 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 502 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 502 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 502 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	<u>5.00</u>	
TOWER B 502 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 502 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 502 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	<u>5.00</u>	
TOWER B 503 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOO	40.00	15.00	600.00	5.00	
TOWER B 503 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 503 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 503 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	<u>5.00</u>	
TOWER B 503 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					344

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 503 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	<u>5.00</u>	
TOWER B 503 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.0 <u>0</u>	28.00	24,920.00	<u>5.00</u>	
ENDORTOR VITRITIES TIEES DEE	<u>670.00</u>	20.00	24,720.00	<u>_5.00</u>	
TOWER B 503 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 503 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 503 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAP	4.00	600.00	2,400.00	5.00	
TOWER B 503 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 503 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 503 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 503 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 503 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 503 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 503 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					345

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 503 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 503 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	<u>5.00</u>	
2.2011 011 11 0 0 2 2 11 1 2 11 (12)	<u> 10000</u>	<u> 10.00</u>	1,000.00	<u> </u>	
TOWER B 503 FLOORING & DEDO WORK					
LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 504 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					346

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 504 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 504 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 504 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 504 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					347

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 601 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
			2,12112		
TOWER B 601 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 601 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEL	890.00	28.00	24,920.00	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAP	4.00	600.00	2,400.00	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 601 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
LIBORTOR CHAWII ER (RF1)	002.00		17,040.00	<u> 5.00</u>	
TOWER B 601 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					348

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 601 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 601 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	<u>5.00</u>	
TOWER B 601 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 601 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 601 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 601 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	<u>5.00</u>	
LABOR FOR WOODEN FLANK (120	<u>100.00</u>	10.00	_1,000.00_	<u> 5.00</u>	
TOWER B 601 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	<u>5.00</u>	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					349

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 602 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	1,870.00	<u>5.00</u>	
TOWER B 602 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	<u>5.00</u>	
EMBORTOR VITRITIES TIEES DE	<u> </u>	20.00	21,720.00	<u> 5.00</u>	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 602 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	<u>5.00</u>	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 602 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 602 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 602 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 602 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 602 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 602 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 602 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					350

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 602 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 602 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	<u>5.00</u>	
TOWER B 602 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
LABOUR FOR KOTA	101.00	<u>33.00</u>	<u>3,333.00</u>	<u> 5.00</u>	
TOWER B 603 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 603 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					351

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 603 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 603 FLOORING & DEDO WORK	4.00	600.00	2 400 00	5.00	
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	<u>2,400.00</u>	<u>5.00</u>	
TOWER B 603 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 603 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 603 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 603 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 604 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					352

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 604 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 604 FLOORING & DEDO WORK	250.00	27.00	0.450.00	5.00	
LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	27.00	9,450.00	5.00	
TOWER B 604 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 604 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 604 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 604 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 604 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 604 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 604 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 604 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 604 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 604 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					353

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 604 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	<u>17,544.00</u>	<u>5.00</u>	
TOWER B 604 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	<u>5.00</u>	
TOWER B 604 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 604 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 604 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 604 FLOORING & DEDO WORK	170.00	10.00	1,600,00	5.00	
LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	5.00	
TOWER B 604 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 701 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 701 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 701 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 701 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 701 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					354

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 701 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 701 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	<u>5.00</u>	
TOWER B 701 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 701 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 701 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	<u>4.00</u>	600.00	<u>2,400.00</u>	<u>5.00</u>	
TOWER B 701 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	<u>4.00</u>	600.00	2,400.00	<u>5.00</u>	
TOWER B 701 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 701 FLOORING & DEDO WORK	14.00	100.00	1 400 00	5.00	
LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	1,400.00	5.00	
TOWER B 701 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
	1,032.00	17.00	17,577.00	<u> 5.00</u>	
TOWER B 701 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 701 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 701 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					355

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 701 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 701 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	<u>5.00</u>	
TOWER B 701 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 702 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 702 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 702 FLOORING & DEDO WORK	250.00	27.00	0.450.00	5.00	
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 702 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 702 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 702 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 702 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 702 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 702 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					356

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 702 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 702 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 702 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 702 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	1,400.00	5.00	
TOWER B 702 FLOORING & DEDO WORK	1 022 00	17.00	17.544.00	5.00	
LABOR FOR DHAR POLISH (RFT) TOWER B 702 FLOORING & DEDO WORK	1,032.00	<u>17.00</u>	17,544.00	5.00	
LABOR FOR GRANITE PLATFORM TOWER B 702 FLOORING & DEDO	<u>250.00</u>	40.00	10,000.00	5.00	
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 702 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 702 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	<u>1.00</u>	500.00	500.00	5.00	
TOWER B 702 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120 TOWER B 702 FLOORING & DEDO	<u>160.00</u>	10.00	1,600.00	5.00	
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					357

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 703 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	<u>5,317.06</u>	<u>5.00</u>	
TOWER B 703 FLOORING & DEDO WORK					
TOWER B 703 FLOORING & DEDO	<u>110.00</u>	<u>17.00</u>	1,870.00	5.00	
WORK LABOR FOR VITRIFIED TILES DEE TOWER B 703 FLOORING & DEDO	890.00	28.00	24,920.00	5.00	
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 703 FLOORING & DEDO WORK	4.00	(00.00	2 400 00	5.00	
LABOR FOR BASIN HOLE IN KOT# TOWER B 703 FLOORING & DEDO WORK	4.00	600.00	<u>2,400.00</u>	5.00	
LABOR FOR CHAMFER (RFT) TOWER B 703 FLOORING & DEDO	882.00	20.00	17,640.00	5.00	
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					358

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 703 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	<u>5.00</u>	
TOWER B 703 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 703 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	_5.00	
TOWER B 703 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	<u>1.00</u>	500.00	500.00	5.00	
TOWER B 703 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	<u>5.00</u>	
TOWER B 703 FLOORING & DEDO WORK					
LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	5.00	
TOWER B 704 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOO	40.00	15.00	600.00	<u>5.00</u>	
	<u>40.00</u>	<u>13.00</u>	000.00	<u>_3.00</u>	
TOWER B 704 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 704 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					359

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 704 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	1,870.00	5.00	
TOWER B 704 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.0 <u>0</u>	28.00	24,920.00	<u>5.00</u>	
LABORTOR VITRITLES TILLS DEL	<u>870.00</u>	28.00	24,720.00	<u> </u>	
TOWER B 704 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 704 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 704 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 704 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 704 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					360

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 704 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 704 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	<u>5.00</u>	
TOWER B 704 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 801 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 801 FLOORING & DEDO WORK	1 125 00	28.00	21 790 00	5.00	
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 801 FLOORING & DEDO WORK	70.00	25.00	1.750.00	5.00	
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	<u>25.00</u>	1,750.00	5.00	
TOWER B 801 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	5,317.06	<u>5.00</u>	
TOWER B 801 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 801 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 801 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 801 FLOORING & DEDO			_		
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					361

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 801 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 801 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 801 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 801 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 801 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 801 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	_5.00	
TOWER B 801 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 801 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 801 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 801 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 801 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					362

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 802 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
LABOR FOR VITRIFIED TILES SKII	<u>330.00</u>	27.00	<u>-9,430.00</u>	<u> 5.00</u>	
TOWER B 802 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 802 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 802 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 802 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					363

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 802 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 802 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	<u>5.00</u>	
TOWER B 802 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 802 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 802 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 802 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	_5.00	
TOWER B 802 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	<u>3,535.00</u>	5.00	
TOWER B 803 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	<u>40.00</u>	15.00	600.00	5.00	
TOWER D 902 EL CORING & DEDO					
TOWER B 803 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 803 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
LABOR FOR VITRIFIED TILES SKII	<u>330.00</u>	27.00	<u> </u>	<u> 3.00</u>	
TOWER B 803 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 803 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					364

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 803 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 803 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	<u>5.00</u>	
TOWER B 803 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	<u>5.00</u>	
TOWER B 803 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 803 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 803 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 803 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 803 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 803 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 803 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	<u>5.00</u>	
TOWER B 803 FLOORING & DEDO WORK LA DOD FOR MS ANGLE SUPPORT	10.00	250.00	2.500.00	5.00	
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 803 FLOORING & DEDO WORK	1.00	500.00	700.00	Z 00	
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					365

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 803 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 803 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	<u>5.00</u>	
TOWER B 803 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 804 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 804 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	_5.00	
TOWER B 804 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 804 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	_5.00	
TOWER B 804 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 804 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 804 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
	173.00	22.00	<u> </u>	<u> </u>	
TOWER B 804 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
03/09/2024					366

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 804 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 804 FLOORING & DEDO WORK	4.00	<00.00	2 400 00	5.00	
LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	_5.00	
TOWER B 804 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 804 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 804 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 901 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					367

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 901 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
LABOR FOR VITRIFIED TILES SKII	<u>330.00</u>	27.00	<u>-9,430.00</u>	<u>3.00</u>	
TOWER B 901 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 901 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	<u>5.00</u>	
TOWER B 901 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 901 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 901 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 901 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	_5.00	
TOWER B 901 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 901 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 901 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 901 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					368

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 901 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 901 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 901 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 901 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 901 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 901 FLOORING & DEDO WORK	1.00.00	10.00	1 (00.00	5.00	
LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	<u>1,600.00</u>	5.00	
TOWER B 901 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 902 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 902 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					369

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 902 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 902 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	<u>5.00</u>	
LABORTOR VITRITLES TILLS DEL	<u>870.00</u>	28.00	24,720.00	<u> </u>	
TOWER B 902 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 902 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 902 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 902 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 902 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					370

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 902 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 902 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 902 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOO	40.00	15.00	600.00	<u>5.00</u>	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	<u>5.00</u>	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	<u>5,317.06</u>	<u>5.00</u>	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	<u>110.00</u>	17.00	1.870.00	<u>5.00</u>	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 903 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 903 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					371

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 903 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 903 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT∤	4.00	600.00	2,400.00	5.00	
TOWER B 903 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 903 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 903 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 903 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 903 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 903 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 903 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 903 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 903 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 904 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					372

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 904 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 904 FLOORING & DEDO WORK	250.00	2- 00		- 00	
LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	27.00	9,450.00	<u>5.00</u>	
TOWER B 904 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 904 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 904 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 904 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 904 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 904 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 904 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 904 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 904 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 904 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					373

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 904 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 904 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 904 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 904 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 904 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	<u>5.00</u>	
TOWER B 904 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 904 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	<u>5.00</u>	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOO	<u>40.00</u>	15.00	600.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	<u>5.00</u>	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	<u>5,317.06</u>	5.00	
03/09/2024					374

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	<u>5.00</u>	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	<u>5.00</u>	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	<u>5.00</u>	
TOWER B 1001 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					375

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1001 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	<u>5.00</u>	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOO	40.00	<u>15.00</u>	600.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO TOWER B 1002 FLOORING & DEDO WORK	<u>1,135.00</u>	28.00	31,780.00	5.00	
LABOR FOR VITRIFIED TILES SKII TOWER B 1002 FLOORING & DEDO	350.00	27.00	9,450.00	5.00	
WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.0 <u>0</u>	28.00	24,920.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO TOWER B 1002 FLOORING & DEDO	<u>175.00</u>	22.00	3,850.00	5.00	
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					376

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	1,400.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	<u>17,544.00</u>	<u>5.00</u>	
TOWER B 1002 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM TOWER B 1002 FLOORING & DEDO WORK	<u>250.00</u>	40.00	10,000.00	5.00	
LABOR FOR MS ANGLE SUPPORT TOWER B 1002 FLOORING & DEDO	10.00	250.00	2,500.00	5.00	
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1002 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	<u>5.00</u>	
TOWER B 1003 FLOORING & DEDO WORK		,			
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					377

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1003 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	27.00	9,450.00	5.00	
TOWER B 1003 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1003 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	_1,870.00_	<u>5.00</u>	
TOWER B 1003 FLOORING & DEDO	110.00	17.00	1,070.00	<u> 3.00</u>	
WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	5.00	
TOWER B 1003 FLOORING & DEDO	<u>030.00</u>	<u> 40.00</u>	25,200.00	<u>3.00</u>	
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 1003 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK	14.00	100.00	1 400 00	5.00	
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					378

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1003 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	<u>10.00</u>	<u>250.00</u>	2,500.00	<u>5.00</u>	
TOWER B 1003 FLOORING & DEDO WORK					
TOWER B 1003 FLOORING & DEDO	<u>1.00</u>	500.00	500.00	5.00	
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1003 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	<u>5.00</u>	
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	<u>5.00</u>	
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	<u>27.00</u>	9,450.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS TOWER B 1004 FLOORING & DEDO	<u>70.00</u>	25.00	1,750.00	5.00	
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					379

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 1004 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK	40.00	250.00		.	
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	<u>5.00</u>	
TOWER B 1004 FLOORING & DEDO WORK		-0.5			
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					380

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1004 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	<u>35.00</u>	3,535.00	<u>5.00</u>	
TOWER B 1101 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	<u>40.00</u>	<u>15.00</u>	<u>600.00</u>	<u>5.00</u>	
TOWER B 1101 FLOORING & DEDO WORK			21 790 00		
LABOR FOR VITRIFIED TILES FLO TOWER B 1101 FLOORING & DEDO WORK	1,135.00	<u>28.00</u>	31,780.00	5.00	
LABOR FOR VITRIFIED TILES SKII TOWER B 1101 FLOORING & DEDO	350.00	<u>27.00</u>	9,450.00	5.00	
WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1101 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1101 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1101 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	<u>3,850.00</u>	5.00	
TOWER B 1101 FLOORING & DEDO WORK	115.00	22.00	<u> </u>	<u> </u>	
LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	5.00	
03/09/2024					381

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1101 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1101 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	<u>2,400.00</u>	5.00	
TOWER B 1101 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	<u>17,640.00</u>	5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	_5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1101 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1102 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					382

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1102 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	1,870.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	<u>5.00</u>	
	890.00	28.00	<u>24,920.00</u>	<u> 3.00</u>	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 1102 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					383

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	<u>5.00</u>	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	<u>5.00</u>	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	<u>5.00</u>	
TOWER B 1102 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	<u>5.00</u>	
TOWER B 1102 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	<u>5.00</u>	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	<u>5,317.06</u>	<u>5.00</u>	
03/09/2024					384

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	<u>1,870.00</u>	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK	175.00	22.00	2 950 00	5.00	
TOWER B 1103 FLOORING & DEDO	<u>175.00</u>	22.00	3,850.00	5.00	
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK	882.00	20.00	17,640.00	5.00	
TOWER B 1103 FLOORING & DEDO	882.00	20.00	17,040.00	5.00	
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1103 FLOORING & DEDO	13.00		2,500.00	2.00	
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					385

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1103 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	<u>5.00</u>	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	<u>5.00</u>	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	<u>27.00</u>	9,450.00	<u>5.00</u>	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	<u>1,750.00</u>	5.00	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	<u>5,317.06</u>	5.00	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	<u>110.00</u>	<u>17.00</u>	<u>1,870.00</u>	5.00	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	<u>24,920.00</u>	<u>5.00</u>	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	<u>3,850.00</u>	5.00	
TOWER B 1104 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					386

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	<u>5.00</u>	
TOWER B 1104 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	<u>5.00</u>	
TOWER B 1104 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1104 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1201 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					387

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
TOWER B 1201 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	<u>5.00</u>	
TOWER B 1201 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1201 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	_1,870.00_	<u>5.00</u>	
TOWER B 1201 FLOORING & DEDO	<u>110.00</u>	17.00	1,0/0.00	<u>3.00</u>	
WORK LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	<u>5.00</u>	
TOWER B 1201 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1201 FLOORING & DEDO	030.00	40.00	25,200.00	<u>3.00</u>	
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK	14.00	100.00	1 400 00	5.00	
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					388

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1201 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK	40.00		2 700 00	-00	
LABOR FOR MS ANGLE SUPPORT	<u>10.00</u>	250.00	2,500.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	_5.00	
TOWER B 1201 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1201 FLOORING & DEDO WORK					
LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					389

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1202 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1202 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	<u>2,400.00</u>	<u>5.00</u>	
TOWER B 1202 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	<u>10.00</u>	250.00	2,500.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	<u>5.00</u>	
03/09/2024					390

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1202 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1202 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	<u>35.00</u>	<u>3,535.00</u>	<u>5.00</u>	
TOWER B 1203 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC TOWER B 1203 FLOORING & DEDO	40.00	15.00	600.00	5.00	
WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1203 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	<u>27.00</u>	9,450.00	5.00	
TOWER B 1203 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	<u>25.00</u>	1,750.00	5.00	
TOWER B 1203 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	<u>5,317.06</u>	<u>5.00</u>	
TOWER B 1203 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DEDO TOWER B 1203 FLOORING & DEDO	110.00	17.00	1,870.00	5.00	
WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 1203 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1203 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	<u>5.00</u>	
03/09/2024					391

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1203 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 1203 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	<u>5.00</u>	
LABOR FOR BASIN HOLE IN KOTF	<u>4.00</u>	000.00	_2,400.00_	<u>3.00</u>	
TOWER B 1203 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1203 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1203 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1203 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1203 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1203 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1203 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1203 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1203 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1204 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					392

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	<u>5,317.06</u>	<u>5.00</u>	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	<u>1,870.00</u>	5.00	
TOWER B 1204 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEE TOWER B 1204 FLOORING & DEDO WORK	<u>890.00</u>	<u>28.00</u>	24,920.00	5.00	
LABOR FOR VITRIFIED TILES FLO TOWER B 1204 FLOORING & DEDO	<u>175.00</u>	22.00	3,850.00	5.00	
WORK LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	<u>17,640.00</u>	5.00	
TOWER B 1204 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					393

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	<u>10.00</u>	250.00	2,500.00	<u>5.00</u>	
TOWER B 1204 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI TOWER B 1204 FLOORING & DEDO	<u>1.00</u>	500.00	500.00	5.00	
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1204 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	<u>5.00</u>	
TOWER B 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	<u>5.00</u>	
TOWER B 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	<u>27.00</u>	9,450.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS TOWER B 1301 FLOORING & DEDO	<u>70.00</u>	25.00	1,750.00	5.00	
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					394

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1301 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT₽	4.00	600.00	2,400.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	1,400.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	<u>5.00</u>	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	<u>10.00</u>	250.00	2,500.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	<u>5.00</u>	
03/09/2024					395

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1301 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1301 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOO	40.00	15.00	600.00	<u>5.00</u>	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2.658.53	2.00	<u>5,317.06</u>	<u>5.00</u>	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	<u>5.00</u>	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					396

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT	4.00	600.00	<u>2,400.00</u>	<u>5.00</u>	
E/BORTOR BROWN HOLL II VROTI	<u>-1.00</u>	000:00	2,100.00	<u> </u>	
TOWER B 1302 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1302 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1302 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1302 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	_5.00	
TOWER B 1302 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1302 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1302 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1302 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1302 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1303 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					397

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	<u>5,317.06</u>	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	<u>110.00</u>	<u>17.00</u>	1,870.00	<u>5.00</u>	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK	<u>173.00</u>	22.00	3,830.00	<u>3.00</u>	
LABOUR FOR DOOR & WINDOW F TOWER B 1303 FLOORING & DEDO	630.00	40.00	25,200.00	5.00	
WORK LABOR FOR BASIN HOLE IN GRAN TOWER B 1303 FLOORING & DEDO	4.00	600.00	2,400.00	5.00	
WORK LABOR FOR BASIN HOLE IN KOT?	4.00	600.00	2,400.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					398

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	<u>17,544.00</u>	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	<u>5.00</u>	
TOWER B 1303 FLOORING & DEDO WORK	10.00	230.00	2,500.00	<u>3.00</u>	
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1303 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	<u>15.00</u>	_600.00_	<u>5.00</u>	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO TOWER B 1304 FLOORING & DEDO	1,135.00	28.00	31,780.00	5.00	
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					399

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	<u>1,870.00</u>	5.00	
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2 400 00	5.00	
LABOR FOR BASIN HOLE IN KOTF	4.00	600.00	2,400.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	<u>5.00</u>	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					400

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1304 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	<u>35.00</u>	3,535.00	<u>5.00</u>	
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	<u>40.00</u>	<u>15.00</u>	<u>600.00</u>	<u>5.00</u>	
TOWER B 1401 FLOORING & DEDO WORK	1 125 00	20.00	21 790 00	5.00	
LABOR FOR VITRIFIED TILES FLO TOWER B 1401 FLOORING & DEDO WORK	1,135.00	<u>28.00</u>	31,780.00	5.00	
LABOR FOR VITRIFIED TILES SKII TOWER B 1401 FLOORING & DEDO	350.00	<u>27.00</u>	9,450.00	5.00	
WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	<u>3,850.00</u>	5.00	
TOWER B 1401 FLOORING & DEDO WORK	115.00	22.00	<u> </u>	<u> </u>	
LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	5.00	
03/09/2024					401

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	<u>4.00</u>	600.00	<u>2,400.00</u>	<u>5.00</u>	
TOWER B 1401 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	<u>5.00</u>	
TOWER B 1401 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	<u>5.00</u>	
TOWER B 1401 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK					
LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1401 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1402 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					402

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	27.00	9,450.00	5.00	
TOWER B 1402 FLOORING & DEDO					
WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	<u>5.00</u>	
TOWER B 1402 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	<u>2,658.53</u>	2.00	<u>5,317.06</u>	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1402 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	24,920.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	<u>5.00</u>	
TOWER B 1402 FLOORING & DEDO WORK LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	<u>5.00</u>	
TOWER B 1402 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK	992.00	20.00	17.640.00	5.00	
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					403

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	<u>17,544.00</u>	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	<u>5.00</u>	
TOWER B 1402 FLOORING & DEDO WORK	<u>10.00</u>	230.00	2,500.00	<u>3.00</u>	
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1402 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	<u>15.00</u>	600.00	<u>5.00</u>	
TOWER B 1403 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO TOWER B 1403 FLOORING & DEDO	1,135.00	28.00	31,780.00	5.00	
WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					404

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	1,870.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	175.00	22.00	3,850.00	<u>5.00</u>	
TOWER B 1403 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F TOWER B 1403 FLOORING & DEDO	630.00	40.00	25,200.00	5.00	
WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT#	<u>4.00</u>	600.00	2,400.00	<u>5.00</u>	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	<u>17.00</u>	17,544.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK	<u>230.00</u>	<u> 70.00</u>	10,000.00	<u> </u>	
LABOR FOR MS ANGLE SUPPORT TOWER B 1403 FLOORING & DEDO	10.00	250.00	2,500.00	5.00	
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					405

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1403 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	<u>35.00</u>	3,535.00	5.00	
TOWER B 1404 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	<u>15.00</u>	600.00	<u>5.00</u>	
TOWER B 1404 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO TOWER B 1404 FLOORING & DEDO WORK	<u>1,135.00</u>	<u>28.00</u>	31,780.00	5.00	
LABOR FOR VITRIFIED TILES SKII TOWER B 1404 FLOORING & DEDO	350.00	<u>27.00</u>	9,450.00	5.00	
WORK LABOR FOR DOUBLE DHAR POLIS	<u>70.00</u>	25.00	1,750.00	5.00	
TOWER B 1404 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1404 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	<u>17.00</u>	1,870.00	5.00	
TOWER B 1404 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEE	890.00	28.00	<u>24,920.00</u>	<u>5.00</u>	
TOWER B 1404 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO TOWER B 1404 FLOORING & DEDO	<u>175.00</u>	22.00	3,850.00	5.00	
WORK LABOUR FOR DOOR & WINDOW F	<u>630.00</u>	40.00	25,200.00	5.00	
03/09/2024					406

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1404 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1404 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	<u>2,400.00</u>	<u>5.00</u>	
TOWER B 1404 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1404 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1501 FLOORING & DEDO					
WORK	40.00	15.00	600.00	5.00	
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					407
03/07/202 4					407

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	250.00	27.00	0.450.00	5.00	
LABOR FOR VITRIFIED TILES SKII	<u>350.00</u>	27.00	9,450.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK					
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1501 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1501 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1501 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAP	4.00	600.00	2,400.00	5.00	
TOWER B 1501 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOTA	4.00	600.00	2,400.00	5.00	
TOWER B 1501 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1501 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					408

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1501 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	<u>10.00</u>	<u>250.00</u>	2,500.00	<u>5.00</u>	
TOWER B 1501 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	<u>500.00</u>	<u>5.00</u>	
TOWER B 1501 FLOORING & DEDO WORK	1.00	300.00	<u> 500.00</u>	<u> </u>	
LABOR FOR SINK HOLE IN KOTA TOWER B 1501 FLOORING & DEDO	<u>1.00</u>	500.00	500.00	5.00	
WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	5.00	
TOWER B 1501 FLOORING & DEDO WORK LABOUR FOR KOTA	<u>101.00</u>	35.00	3,535.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	<u>1,135.00</u>	28.00	31,780.00	<u>5.00</u>	
TOWER B 1502 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII TOWER B 1502 FLOORING & DEDO	350.00	27.00	9,450.00	5.00	
WORK LABOR FOR DOUBLE DHAR POLIS TOWER D. 1502 FLOODING & DEDO	70.00	25.00	1,750.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
03/09/2024					409

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR SPARTEK TILES DEDO	110.00	17.00	1,870.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES DEC	<u>890.00</u>	28.00	24,920.00	5.00	
TOWER B 1502 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK					
LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK					
LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	<u>1,400.00</u>	<u>5.00</u>	
LABOR FOR HOLE (NOS) TOWER B 1502 FLOORING & DEDO	<u>14.00</u>	100.00	1,400.00	<u>3.00</u>	
WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	<u>5.00</u>	
TOWER B 1502 FLOORING & DEDO WORK	250.00	40.00	10,000,00	5.00	
LABOR FOR GRANITE PLATFORM TOWER B 1502 FLOORING & DEDO	250.00	40.00	10,000.00	5.00	
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1502 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
03/09/2024					410

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	<u>5.00</u>	
TOWER B 1502 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	<u>160.00</u>	10.00	1,600.00	<u>5.00</u>	
TOWER B 1502 FLOORING & DEDO WORK					
LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
TOWER B 1503 FLOORING & DEDO WORK LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	<u>5.00</u>	
TOWER B 1503 FLOORING & DEDO WORK		• 00	- 24 - 24	7 .00	
LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR SPARTEK TILES DED(110.00	17.00	1,870.00	<u>5.00</u>	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
03/09/2024					411

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1503 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN GRAY	4.00	600.00	2,400.00	5.00	
TOWER B 1503 FLOORING & DEDO WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	<u>2,400.00</u>	<u>5.00</u>	
LABOR FOR BASIN HOLE IN KOTF	<u>4.00</u>	000.00	<u>2,400.00</u>	<u>3.00</u>	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOR FOR HOLE (NOS)	<u>14.00</u>	100.00	1,400.00	5.00	
TOWER B 1503 FLOORING & DEDO WORK					
LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOR FOR GRANITE PLATFORM	250.00	40.00	10,000.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1503 FLOORING & DEDO					
WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES FLOC	40.00	15.00	600.00	5.00	
03/09/2024					412

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1504 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLO	1,135.00	28.00	31,780.00	5.00	
TOWER B 1504 FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES SKII	350.00	27.00	9,450.00	<u>5.00</u>	
			2,12111		
TOWER B 1504 FLOORING & DEDO WORK					
LABOR FOR DOUBLE DHAR POLIS	70.00	25.00	1,750.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR SPACER (SQFT)	2,658.53	2.00	5,317.06	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR SPARTEK TILES DED	110.00	17.00	1,870.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES DEC	890.00	28.00	24,920.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR VITRIFIED TILES FLO	<u>175.00</u>	22.00	3,850.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOUR FOR DOOR & WINDOW F	630.00	40.00	25,200.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN GRAN	4.00	600.00	2,400.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR BASIN HOLE IN KOT!	4.00	600.00	2,400.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK LABOR FOR CHAMFER (RFT)	882.00	20.00	17,640.00	5.00	
TOWER B 1504 FLOORING & DEDO					
WORK					
LABOR FOR HOLE (NOS)	14.00	100.00	1,400.00	5.00	
03/09/2024					413

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1504 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,032.00	17.00	17,544.00	5.00	
TOWER B 1504 FLOORING & DEDO WORK LABOR FOR GRANITE PLATFORM	<u>250.00</u>	40.00	10,000.00	5.00	
TOWER B 1504 FLOORING & DEDO WORK LABOR FOR MS ANGLE SUPPORT	10.00	250.00	2,500.00	5.00	
TOWER B 1504 FLOORING & DEDO WORK					
LABOR FOR SINK HOLE IN GRANI	1.00	500.00	500.00	5.00	
TOWER B 1504 FLOORING & DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	500.00	500.00	5.00	
TOWER B 1504 FLOORING & DEDO WORK LABOR FOR WOODEN PLANK (120	160.00	10.00	1,600.00	5.00	
TOWER B 1504 FLOORING & DEDO WORK LABOUR FOR KOTA	101.00	35.00	3,535.00	5.00	
CLUB HOUSE FLOORING WORK LABOUR FOR ITALIAN MARBLE F	5,926.00	50.00	296,300.00	5.00	
	Total WO A	mount	10,272,869.60		
WO No 138 WO Date	23/04/2024	B S Window	Solution		
TOWER B 103 ALUMINIUM WORK LABOR FOR ALUMINUM WINDOW	0.00	558.82	0.00	5.00	
TOWER B 203 ALUMINIUM WORK LABOR FOR ALUMINUM WINDOW	0.00	558.82	0.00	5.00	
	Total WO A	mount	0.00		
WO No 139 WO Date	30/04/2024	Devarshi ent	terprise		
TOWER B 103 PAINT WORK LABOR FOR 2 COAT PUTTY & 1 CO	5,050.00	7.50	37,875.00	5.00	
TOWER B 203 PAINT WORK LABOR FOR 2 COAT PUTTY & 1 CO	5,050.00	<u>7.50</u>	37,875.00	5.00	
03/09/2024					414

ГАЅК			Qty	Rate	Amount	Retaintion %	Specifications
	Total WO Amount				75,750.00		
					75,750.00		
WO No	140	WO Date	02/05/2024	Deep Associates			
TOWER C 1ST I WPC PANNELII							
LABOR FOR V			106.00	580.00	61,480.00	5.00	
TOWER C 1ST I WPC PANNELII							
LABOUR FOR			124.00	700.00	86,800.00	5.00	
TOWER C 2ND							
WPC PANNELII LABOR FOR V			106.00	580.00	61,480.00	5.00	
TOWER C 2ND							
WPC PANNELII LABOUR FOR			94.00	700.00	65,800.00	5.00	
TOWER C 3RD							
WPC PANNELII LABOR FOR V			106.00	580.00	61,480.00	5.00	
LABORTOR	vi e word	ir (5Q11)	100.00	300.00	01,100.00	<u> </u>	
TOWER C 3RD	FLOOR CO	OMMON					
WPC PANNELII LABOUR FOR			94.00	700.00	65,800.00	5.00	
LABOURTOR	WICIM	VLL WIIIIL	<u></u>	700.00	05,000.00	<u> </u>	
TOWER C 4TH	FLOOR CO	OMMON					
WPC PANNELII LABOR FOR V			106.00	580.00	61,480.00	5.00	
LABORTOR	VIC WOR	K (5Q11)	100.00	<u> 380.00</u>	01,480.00	<u> 3.00</u>	
TOWER C 4TH	FLOOR CO	OMMON					
WPC PANNELIN			04.00	700.00	(5,000,00	5.00	
LABOUR FOR	. WPC PAN	NEL WITH L	94.00	700.00	65,800.00	5.00	
TOWER C 5TH	FLOOR CO	OMMON					
WPC PANNELIN			107.00	500.00	(1.400.00	5.00	
LABOR FOR V	VPC WOR	v (26L1)	106.00	580.00	61,480.00	5.00	
TOWER C 5TH	FLOOR CO	OMMON					
WPC PANNELII	NG WORK		0.1.00	700.00	65 000 00	- ^^	
LABOUR FOR	. WPC PAN	NEL WITH E	94.00	700.00	65,800.00	5.00	
TOWER C 6TH	FLOOR CO	OMMON					
WPC PANNELII	NG WORK		40.00	500.00	<i>(</i> 1 100 00	- ^^	
LABOR FOR V	WPC WOR	K (SQFT)	<u>106.00</u>	580.00	61,480.00	5.00	
03/09/2024							415

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 6TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER C 7TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER C 7TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER C 8TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	<u>5.00</u>	
TOWER C 8TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH E	94.00	700.00	65,800.00	<u>5.00</u>	
TOWER C 9TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	<u>5.00</u>	
TOWER C 9TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER C 10TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER C 10TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH E	94.00	700.00	65,800.00	5.00	
TOWER C 11TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER C 11TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER C 12TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
03/09/2024					416

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 12TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH E	94.00	700.00	65,800.00	5.00	
TOWER C 13TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER C 13TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH E	94.00	700.00	65,800.00	<u>5.00</u>	
TOWER C 14TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	<u>5.00</u>	
TOWER C 14TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	<u>5.00</u>	
TOWER C 15TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	<u>106.00</u>	580.00	61,480.00	5.00	
TOWER C 15TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH E	94.00	700.00	65,800.00	5.00	
TOWER C 16TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER C 16TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER C 17TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER C 17TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER C 18TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
03/09/2024					417

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 18TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	<u>5.00</u>	
	Total WO A	mount	2,312,040.00		
WO No 141 WO Date	02/05/2024	Shameshwai	r infratech		
TOWER C 101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 501 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 701 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
03/09/2024					418

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER C 702 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 801 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 802 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 901 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 902 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1001 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1002 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1101 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1102 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1201 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1202 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1301 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1302 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1401 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1402 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1501 PLUMBING WORK					
03/09/2024					419

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1502 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1601 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
TOWER C 1602 PLUMBING WORK LABOR FOR PLUMBING (NOS)	4.00	11,500.00	46,000.00	5.00	
	Total WO A	mount	1,472,000.00		
WO No 142 WO Date	04/05/2024	ZEDEX ENT	TERPRISE		
TOWER A 101 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER A 102 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 103 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 104 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 201 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 202 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 203 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 204 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER A 301 COMMON RAILING WORK					
03/09/2024					420

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 302 COMMON RAILING WORK	5(.00	1 120 00	(2.794.00	5.00	
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 303 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER A 304 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	_5.00	
TOWER A 401 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 402 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER A 403 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER A 404 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 501 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER A 502 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER A 503 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 504 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 601 COMMON RAILING					
WORK					
03/09/2024					421

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER A 602 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 603 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 604 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 701 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER A 702 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 703 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 704 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 801 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 802 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 803 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 804 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 901 COMMON RAILING WORK					
03/09/2024					422

FASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 902 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER A 903 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 904 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1001 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER A 1002 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1003 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1004 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1101 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1102 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 1103 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1104 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 1201 COMMON RAILING WORK					
03/09/2024					423

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1202 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	<u>56.00</u>	1,139.00	<u>63,784.00</u>	<u>5.00</u>	
TOWER A 1203 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (1	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1204 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1301 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER A 1302 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1303 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1304 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1401 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1402 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER A 1403 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1404 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER A 1501 COMMON RAILING WORK					
03/09/2024					424

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER A 1502 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER A 1503 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
· ·					
TOWER A 1504 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
	Total WO A	mount	3,827,040.00		
WO No 143 WO Date	04/05/2024	HARI RADI	HE ENGINEERING WO	ORKS	
TOWER B 101 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER B 102 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER B 103 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER B 104 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER B 201 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER B 201 COMMON FABRICATION WORK					
LABOR FOR ANCHOR FASTNERS!	16.00	120.00	1,920.00	5.00	
TOWER PASS GOLD TON					
TOWER B 201 COMMON FABRICATION WORK					
LABOR FOR FABRICATED DUCT F	130.00	135.00	17,550.00	5.00	
TOWER B 202 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
03/09/2024					425
05.07.2021					743

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 202 COMMON					
FABRICATION WORK					
LABOR FOR ANCHOR FASTNERS !	16.00	120.00	1,920.00	5.00	
TOWER B 202 COMMON					
FABRICATION WORK					
LABOR FOR FABRICATED DUCT P	130.00	135.00	17,550.00	5.00	
TOWER B 203 COMMON RAILING					
WORK	56.00	1 120 00	(2.794.00	5.00	
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 203 COMMON					
FABRICATION WORK	16.00	120.00	1 020 00	5.00	
LABOR FOR ANCHOR FASTNERS !	<u>16.00</u>	120.00	<u>1,920.00</u>	5.00	
TOWER B 203 COMMON					
FABRICATION WORK LABOR FOR FABRICATED DUCT F	120.00	125.00	17.550.00	5.00	
LABOR FOR FABRICATED DUCT P	130.00	135.00	<u>17,550.00</u>	5.00	
TOWER B 204 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 204 COMMON					
FABRICATION WORK	16.00	120.00	1 020 00	7 00	
LABOR FOR ANCHOR FASTNERS !	<u>16.00</u>	120.00	1,920.00	5.00	
TOWER B 204 COMMON					
FABRICATION WORK	120.00	125.00	17.550.00	5.00	
LABOR FOR FABRICATED DUCT P	130.00	135.00	17,550.00	5.00	
TOWER B 301 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 302 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 303 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 304 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
03/09/2024					426

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 401 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
·			 		
TOWER B 402 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER B 403 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (1	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 404 COMMON RAILING					
WORK					
LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 501 COMMON RAILING					
WORK	56.00	1 120 00	62 784 00	5.00	
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 502 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
	20.00	1,133.00	03,70 1100	3.00	
TOWER B 503 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER B 504 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER B 601 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER D 602 COMMON DAILING					
TOWER B 602 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 603 COMMON RAILING					
WORK		4.420.00	62 = 04 00	- 00	
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 604 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
EMONTON BALCONT NAILING (I	<u> 50.00</u>	1,137.00	05,704.00	<u> </u>	
03/09/2024					427

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 701 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 702 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 703 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 704 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER B 801 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 802 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER B 803 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER B 804 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 901 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 902 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
	<u>30.00</u>	1,139.00	03,784.00	<u>3.00</u>	
TOWER B 903 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER B 904 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
03/09/2024					428

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1001 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1002 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1003 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER B 1004 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1101 COMMON RAILING WORK LABOR FOR BALCONY RAILING (1	56.00	1,139.00	63,784.00	5.00	
TOWER B 1102 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1103 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1104 COMMON RAILING WORK	56.00	1 120 00	(2.784.00	5.00	
LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1201 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1202 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER B 1203 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER B 1204 COMMON RAILING WORK		1.120.00	20 = 0 · 0 · 0		
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
03/09/2024					429

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1301 COMMON RAILING WORK LABOR FOR BALCONY RAILING (I	56.00	1,139.00	63,784.00	5.00	
TOWER B 1302 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	56.00	1,139.00	63,784.00	5.00	
TOWER B 1303 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1304 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1401 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1402 COMMON RAILING WORK LABOR FOR BALCONY RAILING ()	<u>56.00</u>	1,139.00	63,784.00	<u>5.00</u>	
TOWER B 1403 COMMON RAILING					
WORK LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
TOWER B 1404 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1501 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1502 COMMON RAILING WORK					
LABOR FOR BALCONY RAILING (I	<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1503 COMMON RAILING WORK	56.00	1 120 00	(2.794.00	5.00	
LABOR FOR BALCONY RAILING (<u>56.00</u>	1,139.00	63,784.00	5.00	
TOWER B 1504 COMMON RAILING WORK LABOR FOR BALCONY RAILING (56.00	1 130 00	62 794 00	5.00	
LABOR FOR BALCONY RAILING (56.00	1,139.00	63,784.00	5.00	
03/09/2024					430

TASK		Qty	Rate	Amount	Retaintion %	Specifications	
		Total WO A	nount	3,904,920.00			
WO No	144	WO Date	06/05/2024	MAA ASHA	PURA IMPERIAL		
TOWER D 1ST I							
WPC PANNELIN LABOR FOR V			106.00	580.00	61,480.00	5.00	
TOWER D 1ST I							
WPC PANNELIN LABOUR FOR			124.00	700.00	86,800.00	5.00	
LADOURTOR	WICIAI	VLL WIIIIL	124.00	700.00	80,800.00	<u>3.00</u>	
TOWER D 2ND	FLOOR C	OMMON					
WPC PANNELIN							
LABOR FOR V	VPC WOR	K (SQFT)	<u>106.00</u>	580.00	61,480.00	5.00	
TOWER D 2ND	FLOOR C	OMMON					
WPC PANNELIN							
LABOUR FOR	WPC PAN	NEL WITH E	94.00	700.00	65,800.00	5.00	
TOWER DOED	EL OOD C	OMMON					
TOWER D 3RD : WPC PANNELIN							
LABOR FOR W	VPC WOR	K (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 3RD : WPC PANNELIN							
LABOUR FOR			94.00	700.00	65,800.00	5.00	
TOWER D 4TH I							
LABOR FOR V			106.00	580.00	61,480.00	5.00	
TOWER D 4TH							
WPC PANNELIN LABOUR FOR			94.00	700.00	65,800.00	5.00	
Zi Z	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u>></u>	700.00	<u> </u>	<u> </u>	
TOWER D 5TH							
WPC PANNELIN LABOR FOR V			106.00	580.00	61 490 00	5.00	
LADUK FUK V	VIC WOR	v (pali)	106.00	300.00	61,480.00	5.00	
TOWER D 5TH 1	FLOOR CO	OMMON					
WPC PANNELII	NG WORK						
LABOUR FOR	WPC PAN	NEL WITH E	94.00	700.00	65,800.00	5.00	
TOWER D 6TH 1	FLOOR CO	OMMON					
WPC PANNELII	NG WORK						
LABOR FOR V	VPC WOR	K (SQFT)	106.00	580.00	61,480.00	5.00	
03/09/2024							2

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 6TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 7TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 7TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 8TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	<u>106.00</u>	580.00	61,480.00	<u>5.00</u>	
TOWER D 8TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	<u>5.00</u>	
TOWER D 9TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	<u>5.00</u>	
TOWER D 9TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 10TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 10TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 11TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 11TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 12TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
03/09/2024					432

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 12TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 13TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 13TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH [94.00	700.00	65,800.00	5.00	
TOWER D 14TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 14TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	<u>5.00</u>	
TOWER D 15TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 15TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 16TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	<u>5.00</u>	
TOWER D 16TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	<u>5.00</u>	
TOWER D 17TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
TOWER D 17TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH I	94.00	700.00	65,800.00	5.00	
TOWER D 18TH FLOOR COMMON WPC PANNELING WORK LABOR FOR WPC WORK (SQFT)	106.00	580.00	61,480.00	5.00	
03/09/2024					433

ГASK		Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 18TH FLOOR COMMON WPC PANNELING WORK LABOUR FOR WPC PANEL WITH E		94.00	700.00	65,800.00	5.00	
		Total WO A	mount	2,312,040.00		
WO No 145 W	O Date	06/05/2024	GEO ENGIN	NEERING SERVICES		
TESTING OF MATERIALS CHARGES FOR DENSITY &	COMPI	3.00	1,300.00	3,900.00	0.00	
TESTING OF MATERIALS CHARGES FOR MOBILIZAT	TION DE	1.00	400.00	400.00	0.00	
TESTING OF MATERIALS CHARGES FOR COMPRESS:	IVE STF	2,000.00	72.00	144,000.00	5.00	
		Total WO A	mount	148,300.00		
WO No 146 W	O Date	10/05/2024	P CUBE EQ	UIPMENTS PVT. LTD.		
COMMON PASSENGER LIFT PASSNEGER LIFT WITH ER		1.00	129,000.00	129,000.00	5.00	
COMMON PASSENGER LIFT FREIGHT CHARGES	WORK	1.00	20,000.00	20,000.00	5.00	
COMMON PASSENGER LIFT PM100 REFURBISHMENT C		1.00	255,000.00	255,000.00	5.00	
COMMON PASSENGER LIFT WALL TIE EXTENSION ASS		12.00	3,500.00	42,000.00	5.00	
		Total WO A	mount	446,000.00		
WO No 147 W	O Date	17/05/2024	Caras Realty	7		
TOWER B 2ND FLOOR PLAST WORK LABOR FOR INTERNAL PLA		5,890.00	25.00	147,250.00	5.00	
		Total WO A	mount	147,250.00		
WO No 148 W	O Date	18/05/2024	MAA ASHA	PURA IMPERIAL		
TOWER D 102 PAINT WORK LABOR FOR MELAMINE PO	OLISH (1	1.00	15,420.00	15,420.00	5.00	
TOWER D 102 PAINT WORK LABOR FOR MELAMINE PO	OLISH (1	44.00	22.00	968.00	5.00	
03/09/2024						434

TASK			Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 102 I			<u>51.00</u>	15.00	765.00	5.00	
			Total WO Amount 17,153.00				
WO No	149	WO Date	03/06/2024	Meet Glass l	Designing Works		
TOWER D 101 S CARTING CH			1.00	650.00	650.00	<u>5.00</u>	
TOWER D 101 S CHARGES FO			12.00	45.00	540.00	5.00	
	OWER D 101 SH GLASS WORK CHARGES FOR MAGNETEIC SEAL			145.00	1,160.00	5.00	
	VER D 101 SH GLASS WORK IARGES FOR SILICON		3.00	178.00	534.00	5.00	
	OWER D 101 SH GLASS WORK LABOR FOR 10 MM TUFFEN GLAS		100.25	155.00	15,538.75	5.00	
	TOWER D 101 SH GLASS WORK LABOR FOR BIG CUT (NOS)			450.00	1,350.00	5.00	
TOWER D 101 S LABOR FOR 0			100.25	45.00	<u>4,511.25</u>	5.00	
TOWER D 101 S LABOR FOR I			12.00	522.00	<u>6,264.00</u>	5.00	
			Total WO A	mount	30,548.00		
WO No	150	WO Date	07/06/2024	RUKAIYAE	BANU IMRANBHAI GH	ANCHI	
TOWER B 103 I LABOR FOR			760.00	15.00	11,400.00	5.00	
TOWER B 103 I LABOR FOR			9.00	200.00	1,800.00	5.00	
TOWER B 103 I LABOR FOR 2			736.00	18.00	13,248.00	5.00	
TOWER B 103 ELECTRIC WORK LABOR FOR 6 AMP SOCKET POINT		31.00	60.00	1,860.00	5.00		
TOWER B 103 I	ELECTRIC	WORK					
03/09/2024							435

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR 6 SQMM WIRE (MTR)	15.00	40.00	600.00	5.00	
TOWER B 103 ELECTRIC WORK LABOR FOR AC POINT	<u>5.00</u>	400.00	2,000.00	5.00	
TOWER B 103 ELECTRIC WORK LABOR FOR BELL POINT (NOS)	1.00	180.00	180.00	5.00	
TOWER B 103 ELECTRIC WORK LABOR FOR EXHAUST FAN POINT	4.00	180.00	<u>720.00</u>	5.00	
TOWER B 103 ELECTRIC WORK LABOR FOR FAN POINT (NOS)	6.00	180.00	1,080.00	5.00	
TOWER B 103 ELECTRIC WORK LABOR FOR FOOT LAMP LIGHT PO	3.00	180.00	540.00	5.00	
TOWER B 103 ELECTRIC WORK LABOUR FOR 2-WAY LIGHT POIN'	5.00	300.00	1,500.00	5.00	
TOWER B 103 ELECTRIC WORK LABOUR FOR LIGHT POINT (NOS)	39.00	180.00	7,020.00	5.00	
COMPOUND WALL ELECTRIC WORK LABOR FOR LIGHT POINT WIRINC	20.00	550.00	11,000.00	5.00	
COMPOUND WALL ELECTRIC WORK LABOR FOR ZARI WORK, PIPING &	100.00	150.00	15,000.00	5.00	
	Total WO A	mount	67,948.00		
WO No 151 WO Date	13/06/2024	Meet Glass D	esigning Works		
TOWER D GROUND FLOOR GLASS WORK LABOR FOR GLASS FIXING (NOS)	1.00	30,698.75	30,698.75	5.00	
	Total WO A	mount	30,698.75		
WO No 152 WO Date	17/06/2024	Laxmi Steel A	<u>art</u>		
TOWER D GROUND FLOOR COMMON RAILING WORK LABOR FOR STAIR RAILING	28.00	1,000.00	28,000.00	<u>5.00</u>	
	Total WO A	mount	28,000.00		
03/09/2024					436

ГАSK			Qty	Rate	Amount	Retaintion %	Specifications
WO No	153	WO Date	24/06/2024	Miran Decorat	ors		
TOWER D GROUND FLOOR COMMON FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC			<u>252.00</u>	55.00	13,860.00	5.00	
TOWER D GROU COMMON FALSE LABOR FOR LIG	CEILIN	IG WORK	5.00	30.00	150.00	<u>5.00</u>	
			Total WO A	mount	14,010.00		
WO No	154	WO Date	25/06/2024	Govind R. Mal	kwana		
TOWER D 102 FL	OORING	G & DEDO					
WORK LABOR FOR CL	EANING	G WORK	2.00	500.00	1,000.00	5.00	
TOWER D 102 FL WORK	OORING	G & DEDO					
LABOR FOR EP	OXY GR	OUT WITH	2,860.00	11.00	31,460.00	5.00	
TOWER D 102 FL WORK	OORING	G & DEDO					
LABOR FOR EP	OXY GR	OUT WITH	365.00	5.50	2,007.50	5.00	
TOWER D 1ST FL FLOORING WOR LABOR FOR EP	K		277.00	11.00	3,047.00	<u>5.00</u>	
			Total WO A	mount	37,514.50		
WO No	155	WO Date	27/06/2024	MAA ASHAP	URA IMPERIAL		
TOWER D GROU COMMON ALUM LABOR FOR AL	INUM V	VORK	390.00	400.00	156,000.00	5.00	
TOWER D GROU COMMON ALUM LABOR FOR FR	INUM V	VORK	70.00	190.00	13,300.00	5.00	
TOWER D 1ST FL ALUMINUM WOI LABOR FOR AL	RK		390.00	400.00	156,000.00	5.00	
TOWER D 1ST FL ALUMINUM WOI		OMMON					
LABOR FOR FR	AMING	(RFT)	70.00	190.00	13,300.00	5.00	
			Total WO A	mount	338,600.00		
03/09/2024							437

ΓASK			Qty	Rate	Amount	Retaintion %	Specifications
WO No	156	WO Date	01/07/2024	BANSAL & CO	OMPANY		
COMMON MIS CALIBRATIO			1.00	3,200.00	3,200.00	0.00	
			Total WO A	mount	3,200.00		
WO No	157	WO Date	09/07/2024	Meet Glass Des	signing Works		
TOWER D 101 CARTING CI			1.00	600.00	600.00	5.00	
TOWER D 101 CHARGES F			<u>55.75</u>	105.00	5,853.75	5.00	
TOWER D 101 CHARGES F			6.00	178.00	1,068.00	5.00	
TOWER D 101 LABOR FOR			<u>55.75</u>	50.00	2,787.50	5.00	
TOWER D 101 LABOR FOR			3.00	385.00	1,155.00	5.00	
			Total WO A	mount	11,464.25		
WO No	158	WO Date	09/07/2024	Caras Realty			
TOWER D 101 DEPART LA		WORK	4.00	1,400.00	5,600.00	0.00	
TOWER D 101 DEPART MA		WORK	4.00	1,400.00	5,600.00	0.00	
			Total WO A	mount	11,200.00		
WO No	159	WO Date	09/07/2024	Jaydutt Contra	actors and Engineers		
TOWER C 13T FOR SLAB LABOUR FO			0.00	1,400.00	0.00	5.00	
			Total WO A	mount	0.00		
WO No	160	WO Date	09/07/2024	SHREENATH	ENGINEERING		
TOWER C 13T FOR SLAB LABOUR FO			4.00	1,400.00	5,600.00	5.00	
03/09/2024							438

TASK		Qty	Rate	Amount	Retaintion %	Specifications
		Total WO A	mount	5,600.00		
WO No 161	WO Dat	e 11/07/2024	Isha Constr	uction & New-Tech Demo	olition	
TOWER C 13TH FLOOR FOR SLAB LABOUR FOR BREAK		<u>0.00</u>	1,600.00	0.00	5.00	
		Total WO A	mount	0.00		
WO No 162	WO Dat	e 11/07/2024	MANGLAN	I CONSTRUCTIONS		
TOWER C 13TH FLOOF FOR SLAB LABOUR FOR BREAK		30.00	1,200.00	36,000.00	5.00	
TOWER C 13TH FLOOF FOR SLAB LABOUR FOR BREAK		30.00	1,200.00	36,000.00	<u>5.00</u>	
	Total WO A	mount	72,000.00			
WO No 163	WO Dat	e 12/07/2024	SHREENAT	THJI ENTERPRISE		
TOWER B 103 FLOORII WORK LABOR FOR CEMENT		U <u>1,100.00</u>	4.75	5,225.00	5.00	
TOWER B 103 FLOORII WORK LABOR FOR EPOXY (H <u>1,200.00</u>	11.00	13,200.00	<u>5.00</u>	
TOWER B 103 FLOORII WORK LABOR FOR EPOXY (Н <u>200.00</u>	5.50	1,100.00	5.00	
TOWER B 1ST FLOOR (FLOORING WORK LABOR FOR EPOXY (Н <u>977.50</u>	11.00	10,752.50	<u>5.00</u>	
TOWER B 1ST FLOOR (FLOORING WORK LABOR FOR EPOXY (Н <u>137.00</u>	5.50	<u>753.50</u>	5.00	
TOWER B 203 FLOORII WORK LABOR FOR CEMENT			4.75	5,225.00	5.00	
TOWER B 203 FLOORII WORK			11.00	12 200 00	5.00	
03/09/2024	ILM LUONE	H <u>1,200.00</u>	11.00	13,200.00	5.00	439

TASK			Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 203 FLOOI WORK LABOR FOR EPOXY			200.00	<u>5.50</u>	1,100.00	5.00	
			Total WO A	mount	50,556.00		
WO No 16	64	WO Date	12/07/2024	Design and build			
CONSULTANT CHAF ARCHITECTURE RI		CONSULT!	1.00	75,000.00	75,000.00	0.00	
			Total WO A	mount	75,000.00		
WO No 16	55	WO Date	15/07/2024	Kailash Sharma			
TOWER D 101 SH FLO	OORI	NG &					
DEDO WORK DEPART LABOR			3.00	500.00	1,500.00	5.00	
TOWER D 101 SH FLO DEDO WORK DEPART MASON	OORI	NG &	3.00	1,100.00	3,300.00	5.00	
TOWER D 101 SH FLO DEDO WORK LABOR FOR CHAM			<u>250.49</u>	20.00	5,009.80	5.00	
TOWER D 101 SH FLO DEDO WORK LABOR FOR DHAR			<u>250.49</u>	17.00	4,258.33	5.00	
TOWER D 101 SH FLO DEDO WORK LABOR FOR HOLE			3.00	500.00	1,500.00	<u>5.00</u>	
TOWER D 101 SH FLO DEDO WORK LABOUR FOR GRA			145.93	40.00	5,837.20	5.00	
			Total WO A	mount	21,405.33		
WO No 16	56	WO Date	15/07/2024	PIYUSHBHAI DU	UBEY & ANKUSH	DUBEY	
TOWER D 101 SH PL. WORK CHARGES FOR PLA			1.00	32,940.00	32,940.00	5.00	
			Total WO A	mount	32,940.00		
WO No 16	67	WO Date	15/07/2024	Kalaben T Yadav			
03/09/2024							440

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER D 101 SH CIVIL WORK LABOR FOR NANO TOPPING O	VEI <u>438.75</u>	70.00	30,712.50	5.00	
	Total WO A	mount	30,712.50		
WO No 168 WO Da	17/07/2024	Aims & Associates	3		
CONSULTANT CHARGES PROFESSIONAL FEES FOR BAN	K / 1.00	7,500.00	7,500.00	0.00	
	Total WO A	mount	7,500.00		
WO No 169 WO Da	ite 17/07/2024	NARSI SUTHAR			
TOWER B 103 CARPENTRY WOR LABOUR FOR MAIN DOOR (NO		33,687.00	33,687.00	5.00	
TOWER B 103 CARPENTRY WOR SUPPLY & INSTALLATION OF I		11,730.00	35,190.00	5.00	
TOWER B 103 CARPENTRY WOR SUPPLY & INSTALLATION OF N		10,240.00	10,240.00	5.00	
TOWER B 103 CARPENTRY WOR SUPPLY & INSTALLATION OF I		10,098.00	60,588.00	5.00	
TOWER B 203 CARPENTRY WOR LABOUR FOR MAIN DOOR (NO		33,687.00	33,687.00	5.00	
TOWER B 203 CARPENTRY WOR SUPPLY & INSTALLATION OF I		11,730.00	35,190.00	5.00	
TOWER B 203 CARPENTRY WOR SUPPLY & INSTALLATION OF M		10,240.00	10,240.00	5.00	
TOWER B 203 CARPENTRY WOR'SUPPLY & INSTALLATION OF I		10,098.00	60,588.00	5.00	
	Total WO A	mount 2	279,410.00		
WO No 170 WO Da	ate 22/07/2024	Isha Construction	& New-Tech Demol	ition	
TOWER C 13TH FLOOR RCC WOF FOR SLAB LABOUR FOR BREAKER (DAY)	206.00	1,600.00	169,600.00	0.00	
TOWER C 13TH FLOOR RCC WOF FOR SLAB LABOUR FOR BREAKER (DAY)	90.00	1,600.00	144,000.00	0.00	
03/09/2024					441

TASK			Qty	Rate	Amount	Retaintion %	Specifications
			Total WO Amount		313,600.00		
WO No	171	WO Date	26/07/2024	HD Infosys &	Automation		
COMMON CCTV W INSTALLATION (GES OF CAT	113.00	20.00	2,260.00	5.00	
			Total WO A	mount	2,260.00		
WO No	172	WO Date	30/07/2024	KHANDELW	VAL DRAPE SHOP		
TOWER D 101 SH C MATTRESSES CHARGES FOR A			33.00	350.00	11,550.00	0.00	
			Total WO A	mount	11,550.00		
WO No	173	WO Date	31/07/2024	R R ELECTI	RICAL		
TOWER B 101 ELEG LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 102 ELEG LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 103 ELEC LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 104 ELEG LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 201 ELEC LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 202 ELEG LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 203 ELEG LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 204 ELEG LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
TOWER B 301 ELEG LABOUR FOR EL			95.00	1,250.00	118,750.00	5.00	
	TOWER B 302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N		95.00	1,250.00	118,750.00	5.00	
03/09/2024							442

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 303 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 304 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 403 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 404 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 503 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 504 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 603 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 604 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 702 ELECTRIC WORK					
03/09/2024					443

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 703 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 704 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 803 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 804 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 901 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 902 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 903 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 904 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1001 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1002 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1003 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1004 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
03/09/2024					444

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1103 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1104 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1203 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1204 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1303 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1304 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1403 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1404 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
03/09/2024					445

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 1501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1503 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1504 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1603 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1604 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1703 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1704 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1803 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,250.00	118,750.00	5.00	
TOWER B 1804 ELECTRIC WORK					
03/09/2024					446

ГASK			Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR	R ELECTRI	C POINT (N	95.00	1,250.00	118,750.00	5.00	
			Total WO A	mount	8,550,000.00		
WO No	174	WO Date	06/08/2024	BAIDYANA	ΓΗ PASWAN		
TOWER D GRO FLOORING & E LABOR FOR I	DEDO WOI	RK	430.00	48.00	20,640.00	5.00	
			Total WO A	mount	20,640.00		
WO No	175	WO Date	06/08/2024	RUKAIYAB	ANU IMRANBHAI GH	ANCHI	
TOWER A 101 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 102 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 103 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 104 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 201 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 202 F LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 203 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 204 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 301 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 302 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 303 I LABOUR FOR			95.00	1,275.00	121,125.00	5.00	
TOWER A 304 I	ELECTRIC	WORK					
03/09/2024							447

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 403 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 404 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 502 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 503 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 504 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 603 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 604 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 703 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
03/09/2024					448

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 704 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 803 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 804 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 901 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 902 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 903 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 904 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1001 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1002 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1003 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1004 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1101 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1102 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
03/09/2024					449

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 1103 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1104 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1201 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1202 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1203 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1204 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1301 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1302 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1303 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1304 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1401 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1402 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1403 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1404 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1501 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1502 ELECTRIC WORK					
03/09/2024					450

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1503 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1504 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1601 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 1602 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 1603 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 1604 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 1701 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 1702 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
TOWER A 1703 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1704 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1801 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1802 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1803 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	95.00	1,275.00	121,125.00	5.00	
TOWER A 1804 ELECTRIC WORK LABOUR FOR ELECTRIC POINT (N	<u>95.00</u>	1,275.00	121,125.00	5.00	
	Total WO Aı	nount	8,721,000.00		

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ГASK			Qty	Rate	Amount	Retaintion %	Specifications
WO No	176	WO Date	07/08/2024	BAIDYANA	ΓΗ PASWAN		
TOWER D 101 S DEDO WORK DEPART LABO		RING &	<u>5.00</u>	1,200.00	6,000.00	5.00	
TOWER D 101 S DEDO WORK LABOR FOR C			<u>29.00</u>	15.00	435.00	5.00	
TOWER D 101 S DEDO WORK LABOR FOR C			<u>265.00</u>	15.00	3,975.00	5.00	
TOWER D 101 S DEDO WORK LABOR FOR D			37.00	15.00	_555.00_	5.00	
TOWER D 101 S DEDO WORK LABOR FOR N			42.00	<u>25.00</u>	1,050.00	5.00	
TOWER D 101 S DEDO WORK LABOR FOR W			995.00	120.00	119,400.00	5.00	
TOWER D 101 S DEDO WORK LABOUR FOR			146.00	70.00	10,220.00	5.00	
TOWER D 101 S DEDO WORK LABOUR FOR			<u>265.00</u>	30.00	7,950.00	5.00	
			Total WO A	mount	149,585.00		
WO No	177	WO Date	07/08/2024	DEEP GALL	ERY		
TOWER D 101 S LABOR FOR T			170.00	95.00	16,150.00	0.00	
			Total WO A	mount	16,150.00		
WO No	178	WO Date	14/08/2024	Studio Nivva	ni		
TOWER D 101 S CHARGES CHARGES FOI			0.00	450,000.00	0.00	0.00	
			Total WO A	mount	0.00		
CHARGES					,	0.00	

ΓASK			Qty	Rate	Amount	Retaintion %	Specifications
WO No	179	WO Date	17/08/2024	Stroke & Ar	row		
SALES & MA MISCELLANI CHARGES F	EOUS WORK		0.00	516.00	0.00	0.00	
			Total WO	Amount	0.00		
WO No	180	WO Date	21/08/2024	Jaini Joshi			
CHARGES		JLTANCY					
CHARGES CHARGES F			1.00 Total WO A	450,000.00 Amount	<u>450,000.00</u> 450,000.00	0.00	
					450,000.00	0.00	
CHARGES F	FOR INTERIO 181 RKETING EOUS WORK	WO Date	Total WO A	Amount S & A Produ	450,000.00	<u>0.00</u>	
WO No SALES & MA MISCELLANI	FOR INTERIO 181 RKETING EOUS WORK	WO Date	Total WO A	S & A Produ 5 16.00	450,000.00 actions		

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