

## Project Work Order

From 10/08/2017 To 28/09/2024

TASK	Qty	Rate	Amount	Retainion %	Specifications
<b>NEPTUNE TRION EXP</b>					
<b>WO No</b>	123	<b>WO Date</b>	25/06/2021	<b>Sahas Roads &amp; Infrastructure Pvt.Ltd</b>	
TRION (I) ROAD WORK LABOUR FOR LAYING QUARRY D	<u>100.00</u>	<u>1,150.00</u>	<u>115,000.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOUR FOR TRIMIX (SQFT)	<u>7,682.00</u>	<u>63.50</u>	<u>487,807.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOR FOR BULL FLOAT (SQFT)	<u>7,682.00</u>	<u>1.00</u>	<u>7,682.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOR FOR GROOVE CUTTING (S	<u>7,682.00</u>	<u>1.50</u>	<u>11,523.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOR FOR BITUMEN FILLING (S	<u>7,682.00</u>	<u>1.50</u>	<u>11,523.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOUR FOR TRIMIX (SQFT)	<u>5,376.00</u>	<u>63.50</u>	<u>341,376.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOR FOR BULL FLOAT (SQFT)	<u>5,376.00</u>	<u>1.00</u>	<u>5,376.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOR FOR GROOVE CUTTING (S	<u>5,376.00</u>	<u>1.50</u>	<u>8,064.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOR FOR BITUMEN FILLING (S	<u>5,376.00</u>	<u>1.50</u>	<u>8,064.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK JCB CHARGES (HR)	<u>1.00</u>	<u>900.00</u>	<u>900.00</u>	<u>5.00</u>	
TRION (I) ROAD WORK LABOUR FOR LAYING QUARRY D	<u>6.81</u>	<u>1,150.00</u>	<u>7,831.50</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>1,005,146.50</b>		
<b>WO No</b>	124	<b>WO Date</b>	30/06/2021	<b>GOODEE ENTERPRISE</b>	
TRION (I) WATERPROOFING WORK LABOR FOR HOLE FILLING (NOS)	<u>11.00</u>	<u>265.00</u>	<u>2,915.00</u>	<u>5.00</u>	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
<b>Total WO Amount</b>			<b>2,915.00</b>		
<b>WO No</b>	125	<b>WO Date</b>	23/07/2021	<b>FIRESOL</b>	
TRION (I) MISC WORK REFILLING OF WCO2 FIRE EXTINC	<u>13.00</u>	<u>700.00</u>	<u>9,100.00</u>	<u>0.00</u>	
TRION (I) MISC WORK REFILLING OF ABC DRY POWDER	<u>13.00</u>	<u>650.00</u>	<u>8,450.00</u>	<u>0.00</u>	
TRION (I) MISC WORK REFILLING OF ABC DRY POWDER	<u>1.00</u>	<u>650.00</u>	<u>650.00</u>	<u>0.00</u>	
TRION (I) MISC WORK FIRE EXTINGUISHER HOSE PIPE R	<u>2.00</u>	<u>500.00</u>	<u>1,000.00</u>	<u>0.00</u>	
TRION (I) MISC WORK WCO2 FIRE EXTINGUISHER 9LTR	<u>2.00</u>	<u>400.00</u>	<u>800.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>20,000.00</b>		
<b>WO No</b>	129	<b>WO Date</b>	17/09/2021	<b>Shah Brothers</b>	
TRION (I) MISC WORK SUPPLY & REPLACEMENT OF COF	<u>11.00</u>	<u>1,000.00</u>	<u>11,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>11,000.00</b>		
<b>WO No</b>	130	<b>WO Date</b>	21/09/2021	<b>Shree Ram Fabrication</b>	
TRION (I) FABRICATION WORK LABOR FOR FENCING WORK (SQF	<u>200.00</u>	<u>260.00</u>	<u>52,000.00</u>	<u>0.00</u>	
TRION (I) FABRICATION WORK LABOR FOR ROAD CHAMBER FRA	<u>400.00</u>	<u>135.00</u>	<u>54,000.00</u>	<u>5.00</u>	
TRION (I) FABRICATION WORK LABOUR FOR ANCHOR FASTENE	<u>10.00</u>	<u>200.00</u>	<u>2,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>108,000.00</b>		
<b>WO No</b>	134	<b>WO Date</b>	04/10/2021	<b>Devarshi enterprise</b>	
TRION (I) PAINT WORK LABOR FOR APEX ULTIMA	<u>2,137.00</u>	<u>26.00</u>	<u>55,562.00</u>	<u>5.00</u>	
TRION (I) PAINT WORK LABOR FOR 2 COAT PUTTY & 1 CC	<u>1,361.81</u>	<u>7.50</u>	<u>10,213.58</u>	<u>5.00</u>	
27/09/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TRION (I) PAINT WORK PROVIDING & APPLYING ROYALF	<u>1,361.81</u>	<u>18.00</u>	<u>24,512.58</u>	<u>5.00</u>	
TRION (I) COLOUR WORK OFICE NO 501 LABOR FOR PUTTY TOUCHING &	<u>5,275.00</u>	<u>3.00</u>	<u>15,825.00</u>	<u>5.00</u>	
TRION (I) COLOUR WORK OFFICE NO 701 LABOR FOR PUTTY TOUCHING &	<u>5,275.00</u>	<u>3.00</u>	<u>15,825.00</u>	<u>5.00</u>	
TRION (I) COLOUR WORK OFFICE NO 901 LABOR FOR PUTTY TOUCHING &	<u>5,275.00</u>	<u>3.00</u>	<u>15,825.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>137,763.16</b>		
<b>WO No</b> 135	<b>WO Date</b> 08/10/2021	<b>JYOTISHBHAI VINUBHAI PATEL</b>			
TRION (I) MISC WORK CHARGES FOR WASTE WATER TR	<u>1.00</u>	<u>3,000.00</u>	<u>3,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>3,000.00</b>		
<b>WO No</b> 138	<b>WO Date</b> 12/10/2021	<b>SAI ENTERPRISE</b>			
TRION (I) MISC WORK FIXED CHARGES FOR HYDRA (LS)	<u>1.00</u>	<u>6,000.00</u>	<u>6,000.00</u>	<u>0.00</u>	
TRION (I) MISC WORK FIXED CHARGES FOR HYDRA (LS)	<u>1.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>8,500.00</b>		
<b>WO No</b> 140	<b>WO Date</b> 30/10/2021	<b>NARSI SUTHAR</b>			
TRION (I) MISC WORK LABOR FOR SKIRTING (RFT)	<u>68.58</u>	<u>30.00</u>	<u>2,057.40</u>	<u>5.00</u>	
TRION (I) MISC WORK DEPART CARPENTER	<u>5.00</u>	<u>700.00</u>	<u>3,500.00</u>	<u>5.00</u>	
TRION (I) MISC WORK LABOR FOR WOODEN FLOORING	<u>312.00</u>	<u>20.00</u>	<u>6,240.00</u>	<u>5.00</u>	
TRION (I) CARPENTRY WORK DEPART CARPENTER	<u>5.00</u>	<u>700.00</u>	<u>3,500.00</u>	<u>5.00</u>	
TRION (I) CARPENTRY WORK LABOUR FOR MAIN DOOR (SQFT)	<u>46.00</u>	<u>675.00</u>	<u>31,050.00</u>	<u>5.00</u>	
27/09/2024					

TASK	Qty	Rate	Amount	Retention %	Specifications
<b>Total WO Amount</b>			<b>46,347.40</b>		
<b>WO No</b>	176	<b>WO Date</b>	08/10/2022	<b>GOODEE ENTERPRISE</b>	
TRION (I) WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I	<u>267.00</u>	<u>25.00</u>	<u>6,675.00</u>	<u>5.00</u>	
TRION (I) WATERPROOFING WORK LABOR FOR MEMBRANE BASED V	<u>94.00</u>	<u>50.75</u>	<u>4,770.50</u>	<u>5.00</u>	
TRION (I) WATERPROOFING WORK LABOR FOR PU INJECTION GROU	<u>124.00</u>	<u>1,900.00</u>	<u>235,600.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>247,045.50</b>		
<b>WO No</b>	178	<b>WO Date</b>	08/11/2022	<b>Govind R. Makwana</b>	
TRION (I) GROUTING WORK DEPART LABOR	<u>5.00</u>	<u>500.00</u>	<u>2,500.00</u>	<u>5.00</u>	
TRION (I) GROUTING WORK LABOUR FOR GROUT (SQFT)	<u>458.00</u>	<u>11.00</u>	<u>5,038.00</u>	<u>5.00</u>	
TRION (I) GROUTING WORK LABOUR FOR GROUT (SQFT)	<u>1,689.00</u>	<u>9.00</u>	<u>15,201.00</u>	<u>5.00</u>	
TRION (I) GROUTING WORK DEPART LABOR	<u>12.00</u>	<u>500.00</u>	<u>6,000.00</u>	<u>5.00</u>	
TRION (I) GROUTING WORK DEPART LABOR	<u>4.00</u>	<u>500.00</u>	<u>2,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>30,739.00</b>		
<b>WO No</b>	180	<b>WO Date</b>	17/11/2022	<b>MANGLAM CONSTRUCTIONS</b>	
TRION (I) CIVIL WORK DEPART LABOR	<u>12.00</u>	<u>300.00</u>	<u>3,600.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOUR FOR BREAKER (DAY)	<u>4.00</u>	<u>1,200.00</u>	<u>4,800.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>8,400.00</b>		
<b>WO No</b>	190	<b>WO Date</b>	09/12/2022	<b>Vikas Kumar B Prajapati</b>	
TRION (I) FLOORING WORK DEPART SALAT	<u>4.00</u>	<u>1,100.00</u>	<u>4,400.00</u>	<u>5.00</u>	

TASK	Qty	Rate	Amount	Retainion %	Specifications
TRION (I) FLOORING WORK DEPART SALAT HELPER	<u>4.00</u>	<u>500.00</u>	<u>2,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>6,400.00</b>		
<b>WO No</b>	192	<b>WO Date</b>	16/12/2022	<b>Devraj K. Bharwad</b>	
TRION (I) CARTING EXPENSES LABOR FOR INTERNAL TRIP (NOS	<u>6.00</u>	<u>300.00</u>	<u>1,800.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES CHARGES FOR SITE TO OUTSIDE	<u>9.00</u>	<u>500.00</u>	<u>4,500.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES LABOR FOR INTERNAL TRIP (NOS	<u>20.00</u>	<u>300.00</u>	<u>6,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES CHARGES FOR SITE TO OUTSIDE	<u>10.00</u>	<u>500.00</u>	<u>5,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES TRACTOR CHARGES WITH JCB (N	<u>20.00</u>	<u>150.00</u>	<u>3,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES LABOR FOR INTERNAL TRIP (NOS	<u>14.00</u>	<u>300.00</u>	<u>4,200.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>24,500.00</b>		
<b>WO No</b>	193	<b>WO Date</b>	17/12/2022	<b>Vikas Kumar B Prajapati</b>	
TRION (I) FLOORING WORK DEPART SALAT	<u>2.00</u>	<u>1,100.00</u>	<u>2,200.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK DEPART SALAT HELPER	<u>2.00</u>	<u>500.00</u>	<u>1,000.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK DEPART SALAT	<u>14.00</u>	<u>1,100.00</u>	<u>15,400.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK DEPART SALAT HELPER	<u>14.00</u>	<u>500.00</u>	<u>7,000.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK LABOR FOR SOIL EXCAVATION &	<u>1.00</u>	<u>12,000.00</u>	<u>12,000.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK LABOR FOR CHAMFER (RFT)	<u>140.04</u>	<u>20.00</u>	<u>2,800.80</u>	<u>5.00</u>	
TRION (I) FLOORING WORK					
27/09/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR DHAR POLISH (RFT)	<u>210.06</u>	<u>17.00</u>	<u>3,571.02</u>	<u>5.00</u>	
TRION (I) FLOORING WORK LABOR FOR DOOR FRAME (RFT)	<u>140.04</u>	<u>40.00</u>	<u>5,601.60</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>49,573.42</b>		
<b>WO No</b>	195	<b>WO Date</b>	31/12/2022	<b>GOODEE ENTERPRISE</b>	
TRION (I) WATERPROOFING WORK LABOUR FOR WATERPROOFING (	<u>4,050.00</u>	<u>55.00</u>	<u>222,750.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>222,750.00</b>		
<b>WO No</b>	196	<b>WO Date</b>	13/01/2023	<b>POOJA S PATIL</b>	
TRION (I) CIVIL WORK LABOR FOR 9" PILE WORK (RFT)	<u>400.00</u>	<u>300.00</u>	<u>120,000.00</u>	<u>0.00</u>	
TRION (I) CIVIL WORK LABOR FOR PILE CAP (300X1500X	<u>1.00</u>	<u>5,500.00</u>	<u>5,500.00</u>	<u>0.00</u>	
TRION (I) CIVIL WORK LABOR FOR PILE CAP (450X450X3	<u>29.00</u>	<u>3,000.00</u>	<u>87,000.00</u>	<u>0.00</u>	
TRION (I) CIVIL WORK LABOR FOR PILE CAP (900X450X3	<u>3.00</u>	<u>4,000.00</u>	<u>12,000.00</u>	<u>0.00</u>	
TRION (I) CIVIL WORK LABOUR FOR RCC	<u>441.00</u>	<u>45.00</u>	<u>19,845.00</u>	<u>0.00</u>	
TRION (I) CIVIL WORK LABOR FOR 9" PILE WORK (RFT)	<u>240.00</u>	<u>370.00</u>	<u>88,800.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOR FOR PCC (SQFT)	<u>390.00</u>	<u>10.00</u>	<u>3,900.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOR FOR PILE CAP (450X450X3	<u>18.00</u>	<u>3,000.00</u>	<u>54,000.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOR FOR PILE CAP (900X450X3	<u>3.00</u>	<u>4,000.00</u>	<u>12,000.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOUR FOR FOUNDATION (NOS	<u>1.00</u>	<u>32,000.00</u>	<u>32,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>435,045.00</b>		
27/09/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
<b>WO No</b> 202 <b>WO Date</b> 08/02/2023 <b>Miran Decorators</b>					
TRION (I) PUNNING WORK OFFICE NO 212-213 LABOR FOR CEILING PUNNING W	<u>136.06</u>	<u>25.00</u>	<u>3,401.50</u>	<u>5.00</u>	
TRION (I) PUNNING WORK OFFICE NO 212-213 LABOR FOR GRID CEILING (SQFT)	<u>56.00</u>	<u>70.00</u>	<u>3,920.00</u>	<u>5.00</u>	
TRION (I) PUNNING WORK OFFICE NO 212-213 LABOR FOR GYPSUM CEILING (SC	<u>15.00</u>	<u>55.00</u>	<u>825.00</u>	<u>5.00</u>	
TRION (I) PUNNING WORK GYPSUM WORK LABOR FOR GYPSUM CEILING (N	<u>1.00</u>	<u>4,500.00</u>	<u>4,500.00</u>	<u>5.00</u>	
TRION (I) PUNNING WORK GYPSUM WORK LABOR FOR REMOVING & INSTAI	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>16,146.50</b>		
<b>WO No</b> 203 <b>WO Date</b> 11/02/2023 <b>Ramanbhai Somjibhai Bhabhor</b>					
TRION (I) FLOORING WORK LABOR FOR CHINA MOSAIC (SQF	<u>2,510.00</u>	<u>17.00</u>	<u>42,670.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>42,670.00</b>		
<b>WO No</b> 213 <b>WO Date</b> 04/03/2023 <b>CHOTURAM SUTHAR</b>					
TRION (I) CARPENTRY WORK LABOR FOR 12MM PLY FLOORINC	<u>540.00</u>	<u>40.00</u>	<u>21,600.00</u>	<u>5.00</u>	
TRION (I) CARPENTRY WORK LABOR FOR DISMENTALING (NOS	<u>1.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5.00</u>	
TRION (I) CARPENTRY WORK LABOR FOR FRAMING (SQFT)	<u>148.00</u>	<u>50.00</u>	<u>7,400.00</u>	<u>5.00</u>	
TRION (I) CARPENTRY WORK LABOUR FOR MDF FINISH (SQFT)	<u>948.00</u>	<u>60.00</u>	<u>56,880.00</u>	<u>5.00</u>	
TRION (I) CARPENTRY WORK LABOR FOR TABLE TOP (SQFT)	<u>26.26</u>	<u>100.00</u>	<u>2,626.00</u>	<u>5.00</u>	
TRION (I) CARPENTRY WORK LABOUR FOR BLOCK WORK (NOS	<u>1.00</u>	<u>1,500.00</u>	<u>1,500.00</u>	<u>5.00</u>	
27/09/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
TRION (I) CARPENTRY WORK LABOR FOR TABLE TOP (SQFT)	<u>15.99</u>	<u>125.00</u>	<u>1,998.75</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>97,004.75</b>		
<b>WO No</b> 214	<b>WO Date</b> 07/03/2023	<b>M B RAVAL</b>			
TRION (I) CARTING EXPENSES CHARGES FOR SITE TO OUTSIDE	<u>7.00</u>	<u>2,500.00</u>	<u>17,500.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>17,500.00</b>		
<b>WO No</b> 215	<b>WO Date</b> 13/03/2023	<b>Shree Ram Fabrication</b>			
TRION (I) FABRICATION WORK LABOR FOR FABRICATION WORK	<u>1.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5.00</u>	
TRION (I) FABRICATION WORK LABOR FOR FABRICATION ERECT	<u>300.00</u>	<u>30.00</u>	<u>9,000.00</u>	<u>5.00</u>	
TRION (I) FABRICATION WORK LABOR FOR FABRICATION WORK	<u>1,700.00</u>	<u>120.00</u>	<u>204,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>218,000.00</b>		
<b>WO No</b> 216	<b>WO Date</b> 20/03/2023	<b>BAIDYANATH PASWAN</b>			
TRION (I) FLOORING WORK LABOR FOR ITALIAN MIRROR POI	<u>3,000.00</u>	<u>45.00</u>	<u>135,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>135,000.00</b>		
<b>WO No</b> 217	<b>WO Date</b> 25/03/2023	<b>Meet Glass Designing Works</b>			
TRION (I) GLASS WORK LABOR FOR GLASS FIXING (SQFT)	<u>40.50</u>	<u>297.00</u>	<u>12,028.50</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>12,028.50</b>		
<b>WO No</b> 219	<b>WO Date</b> 06/04/2023	<b>MANGLAM CONSTRUCTIONS</b>			
TRION (I) CIVIL WORK DEPART LABOR	<u>10.00</u>	<u>300.00</u>	<u>3,000.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOR WITH CUTTER MACHINE	<u>10.00</u>	<u>1,000.00</u>	<u>10,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>13,000.00</b>		
<b>WO No</b> 220	<b>WO Date</b> 10/04/2023	<b>Shameshwar infratech</b>			



TASK	Qty	Rate	Amount	Retainion %	Specifications
TRION (I) PLUMBING WORK DEPART PLUMBER	<u>6.00</u>	<u>700.00</u>	<u>4,200.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>4,200.00</b>		
<b>WO No</b>	221	<b>WO Date</b>	18/04/2023	<b>DOMINO ENTERPRISE</b>	
TRION (I) WATERPROOFING WORK LABOUR FOR WATERPROOFING (	<u>386.00</u>	<u>56.00</u>	<u>21,616.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>21,616.00</b>		
<b>WO No</b>	223	<b>WO Date</b>	24/04/2023	<b>SPORTS FACILITIES CO. PRIVATE LIMITED</b>	
TRION (I) TENNIS COURT CHARGES FOR LINE MARKING (N	<u>1.00</u>	<u>5,820.00</u>	<u>5,820.00</u>	<u>0.00</u>	
TRION (I) TENNIS COURT LABOR FOR LIGHTING	<u>12.00</u>	<u>23,765.00</u>	<u>285,180.00</u>	<u>0.00</u>	
TRION (I) TENNIS COURT LABOR FOR LODGING & BOARDI	<u>1.00</u>	<u>17,000.00</u>	<u>17,000.00</u>	<u>0.00</u>	
TRION (I) TENNIS COURT LABOR FOR SURFACE PREPARAT	<u>6,262.00</u>	<u>5.58</u>	<u>34,941.96</u>	<u>0.00</u>	
TRION (I) TENNIS COURT LABOR FOR TRANSPORT, LOADIN	<u>1.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>0.00</u>	
TRION (I) TENNIS COURT PROVIDING & FIXING REMOVABI	<u>1.00</u>	<u>23,765.00</u>	<u>23,765.00</u>	<u>0.00</u>	
TRION (I) TENNIS COURT PROVIDING & LAYING SFCO MAT	<u>6,262.00</u>	<u>44.62</u>	<u>279,410.44</u>	<u>0.00</u>	
TRION (I) TENNIS COURT PRVIDING & LAYING 5 LAYER SP	<u>6,262.00</u>	<u>44.62</u>	<u>279,410.44</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>940,527.84</b>		
<b>WO No</b>	224	<b>WO Date</b>	26/04/2023	<b>ROYAL ENTERPRISE</b>	
TRION (I) CIVIL WORK LABOUR FOR BREAKER (DAY)	<u>4.00</u>	<u>1,200.00</u>	<u>4,800.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>4,800.00</b>		
<b>WO No</b>	225	<b>WO Date</b>	02/05/2023	<b>Shameshwar infratech</b>	
TRION (I) PLUMBING WORK					

TASK	Qty	Rate	Amount	Retainion %	Specifications
LABOR FOR LEAKAGE REPAIRINC	<u>1.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5.00</u>	
TRION (I) PLUMBING WORK LABOR FOR MACHINE INTALLAT	<u>2.00</u>	<u>1,500.00</u>	<u>3,000.00</u>	<u>5.00</u>	
TRION (I) PLUMBING WORK LABOR FOR PIPE FITTING (NOS)	<u>138.00</u>	<u>28.00</u>	<u>3,864.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>11,864.00</b>		
<b>WO No</b>	226	<b>WO Date</b>	04/05/2023	<b>Shameshwar infratech</b>	
TRION (I) PLUMBING WORK DEPART PLUMBER	<u>1.00</u>	<u>700.00</u>	<u>700.00</u>	<u>5.00</u>	
TRION (I) PLUMBING WORK DEPART PLUMBER HELPER	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>5.00</u>	
TRION (I) PLUMBING WORK LABOR FOR PLUMBING (NOS)	<u>1.00</u>	<u>18,000.00</u>	<u>18,000.00</u>	<u>5.00</u>	
TRION (I) PLUMBING WORK DEPART PLUMBER	<u>10.00</u>	<u>700.00</u>	<u>7,000.00</u>	<u>0.00</u>	
TRION (I) PLUMBING WORK DEPART PLUMBER HELPER	<u>10.00</u>	<u>450.00</u>	<u>4,500.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>30,650.00</b>		
<b>WO No</b>	227	<b>WO Date</b>	04/05/2023	<b>DEEP CONSTRUCTION</b>	
TRION (I) CIVIL WORK DEPART LABOR	<u>60.00</u>	<u>350.00</u>	<u>21,000.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOR FOR PCC (SQFT)	<u>400.00</u>	<u>10.00</u>	<u>4,000.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOUR FOR DRESSING WORK (S	<u>400.00</u>	<u>4.50</u>	<u>1,800.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>26,800.00</b>		
<b>WO No</b>	228	<b>WO Date</b>	08/05/2023	<b>Devraj K. Bharwad</b>	
TRION (I) CARTING EXPENSES LABOR FOR SHORT ROUTE TRIP	<u>3.00</u>	<u>300.00</u>	<u>900.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>900.00</b>		
27/09/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
<b>WO No</b> 229 <b>WO Date</b> 11/05/2023 <b>GOODEE ENTERPRISE</b>					
TRION (I) WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I	<u>38.00</u>	<u>40.00</u>	<u>1,520.00</u>	<u>5.00</u>	
TRION (I) WATERPROOFING WORK LABOR FOR HOLE FILLING (NOS)	<u>8.00</u>	<u>500.00</u>	<u>4,000.00</u>	<u>5.00</u>	
TRION (I) WATERPROOFING WORK LABOR FOR MEMBRANE BASED V	<u>66.00</u>	<u>58.30</u>	<u>3,847.80</u>	<u>5.00</u>	
TRION (I) WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (I	<u>62.00</u>	<u>30.00</u>	<u>1,860.00</u>	<u>5.00</u>	
TRION (I) WATERPROOFING WORK LABOR FOR CRYSTALLIZATION V	<u>3,145.00</u>	<u>58.30</u>	<u>183,353.50</u>	<u>5.00</u>	
TRION (I) WATERPROOFING WORK LABOR FOR PRESSURE GROUTING	<u>615.00</u>	<u>500.00</u>	<u>307,500.00</u>	<u>5.00</u>	
	<b>Total WO Amount</b>		<b>502,081.30</b>		
<b>WO No</b> 235 <b>WO Date</b> 25/05/2023 <b>Vikas Kumar B Prajapati</b>					
TRION (I) FLOORING WORK LABOR FOR CHINA MOSAIC (SQF	<u>10,000.00</u>	<u>28.00</u>	<u>280,000.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK LABOUR FOR TILES BREAKING &	<u>10,000.00</u>	<u>15.00</u>	<u>150,000.00</u>	<u>5.00</u>	
	<b>Total WO Amount</b>		<b>430,000.00</b>		
<b>WO No</b> 239 <b>WO Date</b> 12/06/2023 <b>Ghanchi Imranbhai Gulamhusen</b>					
TRION (I) ELECTRIC WORK DEPART ELECTRICIAN (NOS)	<u>20.00</u>	<u>700.00</u>	<u>14,000.00</u>	<u>0.00</u>	
	<b>Total WO Amount</b>		<b>14,000.00</b>		
<b>WO No</b> 240 <b>WO Date</b> 12/06/2023 <b>KAPILABEN SOLANKI</b>					
TRION (I) CARTING EXPENSES LABOR FOR LONG ROUTE TRIP (N	<u>10.00</u>	<u>500.00</u>	<u>5,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES LABOR FOR SHORT ROUTE TRIP	<u>30.00</u>	<u>200.00</u>	<u>6,000.00</u>	<u>0.00</u>	
	<b>Total WO Amount</b>		<b>11,000.00</b>		
<b>WO No</b> 241 <b>WO Date</b> 14/06/2023 <b>Shree Jay Ambe Corporation</b>					
27/09/2024					

TASK	Qty	Rate	Amount	Retainion %	Specifications
TRION (I) BORE WELL WORK LABOR FOR AIR COMPRESSION T	<u>1.00</u>	<u>4,500.00</u>	<u>4,500.00</u>	<u>0.00</u>	
TRION (I) BORE WELL WORK LABOR FOR BOREWELL INSTALL	<u>2.00</u>	<u>1,500.00</u>	<u>3,000.00</u>	<u>0.00</u>	
TRION (I) BORE WELL WORK LABOR FOR BOREWELL INSTALL	<u>2.00</u>	<u>1,500.00</u>	<u>3,000.00</u>	<u>0.00</u>	
TRION (I) BORE WELL WORK LABOR FOR AIR COMPRESSION T	<u>2.00</u>	<u>5,000.00</u>	<u>10,000.00</u>	<u>5.00</u>	
TRION (I) BORE WELL WORK LABOR FOR BOREWELL INSTALL	<u>4.00</u>	<u>2,250.00</u>	<u>9,000.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>29,500.00</b>		
<b>WO No</b>	242	<b>WO Date</b>	14/06/2023	<b>KAPILABEN SOLANKI</b>	
TRION (I) CARTING EXPENSES LABOR FOR SHORT ROUTE TRIP	<u>0.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>0.00</b>		
<b>WO No</b>	244	<b>WO Date</b>	20/06/2023	<b>Shree Jay Ambe Corporation</b>	
TRION (I) BORE WELL WORK LABOR FOR BOREWELL INSTALL	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>0.00</b>		
<b>WO No</b>	245	<b>WO Date</b>	21/06/2023	<b>KAMAL GLOBAL TRADELINK</b>	
TRION (I) CARPENTRY WORK LABOUR FOR LOCK FITTING (NO	<u>1.00</u>	<u>7,275.00</u>	<u>7,275.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>7,275.00</b>		
<b>WO No</b>	247	<b>WO Date</b>	30/06/2023	<b>DEEP CONSTRUCTION</b>	
TRION (I) CIVIL WORK DEPART LABOR	<u>8.00</u>	<u>350.00</u>	<u>2,800.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOUR FOR DRESSING WORK (S	<u>360.00</u>	<u>4.50</u>	<u>1,620.00</u>	<u>5.00</u>	
TRION (I) CIVIL WORK LABOUR FOR RCC	<u>359.00</u>	<u>10.00</u>	<u>3,590.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>8,010.00</b>		
27/09/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
<b>WO No</b> 252 <b>WO Date</b> 07/07/2023 <b>HYGIENE PEST MANAGEMENT</b>					
TRION (I) MISC WORK LABOR FOR TERMITE CHEMICAL	<u>4,374.00</u>	<u>3.00</u>	<u>13,122.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>13,122.00</b>		
<b>WO No</b> 253 <b>WO Date</b> 07/07/2023 <b>Bhimsinghbhai Punabhai Savaya</b>					
TRION (I) MISC WORK LABOR FOR 1" BALL VALVE FITTING	<u>4.00</u>	<u>150.00</u>	<u>600.00</u>	<u>0.00</u>	
TRION (I) MISC WORK LABOR FOR 1" UPVC PIPE FITTING	<u>300.00</u>	<u>15.00</u>	<u>4,500.00</u>	<u>0.00</u>	
TRION (I) MISC WORK LABOR FOR 4" SWR PIPE FITTING	<u>35.00</u>	<u>22.00</u>	<u>770.00</u>	<u>0.00</u>	
TRION (I) MISC WORK LABOR FOR CONCIL FLUSH TANK	<u>1.00</u>	<u>450.00</u>	<u>450.00</u>	<u>0.00</u>	
TRION (I) MISC WORK LABOR FOR ORISSA PAN TUB FITTING	<u>4.00</u>	<u>1,000.00</u>	<u>4,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>10,320.00</b>		
<b>WO No</b> 254 <b>WO Date</b> 07/07/2023 <b>Devarshi enterprise</b>					
TRION (I) MISC WORK LABOR FOR ROYAL PAINT (SQFT)	<u>748.00</u>	<u>18.00</u>	<u>13,464.00</u>	<u>0.00</u>	
TRION (I) MISC WORK LABOR FOR WATERPROOFING (N)	<u>1.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>14,464.00</b>		
<b>WO No</b> 255 <b>WO Date</b> 07/07/2023 <b>Shree Ram Fabrication</b>					
TRION (I) MISC WORK LABOR FOR FABRICATED SHED (S	<u>130.00</u>	<u>218.00</u>	<u>28,340.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>28,340.00</b>		
<b>WO No</b> 263 <b>WO Date</b> 11/08/2023 <b>Devraj K. Bharwad</b>					
TRION (I) CARTING EXPENSES CHARGES FOR SITE TO OUTSIDE	<u>0.00</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>0.00</b>		
<b>WO No</b> 264 <b>WO Date</b> 21/08/2023 <b>Laxmi Enterprise</b>					

TASK	Qty	Rate	Amount	Retainion %	Specifications
TRION (I) FABRICATION WORK LABOR FOR RAILING WORK (LS)	<u>1.00</u>	<u>3,500.00</u>	<u>3,500.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>3,500.00</b>		
<b>WO No</b>	275	<b>WO Date</b>	09/10/2023	<b>Manishaben Solanki</b>	
TRION (I) CARTING EXPENSES CHARGES FOR SITE TO OUTSIDE	<u>5.00</u>	<u>1,500.00</u>	<u>7,500.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES LABOR FOR LONG ROUTE TRIP (N	<u>5.00</u>	<u>1,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES LABOR FOR SHORT ROUTE TRIP	<u>30.00</u>	<u>200.00</u>	<u>6,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES TRIP FOR MATERIAL SHIFTING (N	<u>5.00</u>	<u>1,200.00</u>	<u>6,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES LABOR FOR SHORT ROUTE TRIP	<u>30.00</u>	<u>300.00</u>	<u>9,000.00</u>	<u>0.00</u>	
TRION (I) CARTING EXPENSES LABOR FOR SHORT ROUTE TRIP	<u>20.00</u>	<u>500.00</u>	<u>10,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>43,500.00</b>		
<b>WO No</b>	305	<b>WO Date</b>	06/01/2024	<b>Vikas Kumar B Prajapati</b>	
TRION (I) FLOORING WORK LABOR FOR CHAMFER (RFT)	<u>0.00</u>	<u>20.00</u>	<u>0.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK LABOR FOR DHAR POLISH (RFT)	<u>0.00</u>	<u>17.00</u>	<u>0.00</u>	<u>5.00</u>	
TRION (I) FLOORING WORK LABOR FOR DOOR FRAME (RFT)	<u>0.00</u>	<u>40.00</u>	<u>0.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>0.00</b>		
<b>WO No</b>	338	<b>WO Date</b>	19/06/2024	<b>KAMAL GLOBAL TRADELINK</b>	
TRION (I) FABRICATION WORK LABOR FOR FABRICATED CHAJJA	<u>135.00</u>	<u>185.00</u>	<u>24,975.00</u>	<u>5.00</u>	
TRION (I) FABRICATION WORK LABOR FOR FABRICATED SHED (S	<u>265.00</u>	<u>235.00</u>	<u>62,275.00</u>	<u>5.00</u>	
TRION (I) FABRICATION WORK					
27/09/2024					

TASK	Qty	Rate	Amount	Retaintion %	Specifications
LABOR FOR FABRICATED CHAJJA	<u>238.61</u>	<u>185.00</u>	<u>44,142.85</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>131,392.85</b>		
<b>WO No</b>	355	<b>WO Date</b>	12/08/2024	<b>URBAN JUNGGLE PVT LTD</b>	
TRION (I) MISC WORK ANTI TERMITE TREATMENT (SQF)	<u>8,325.00</u>	<u>1.90</u>	<u>15,817.50</u>	<u>0.00</u>	
TRION (I) MISC WORK ANTI TERMITE TREATMENT (SQF)	<u>3,585.00</u>	<u>1.90</u>	<u>6,811.50</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>22,629.00</b>		
<b>WO No</b>	356	<b>WO Date</b>	12/08/2024	<b>Shameshwar infratech</b>	
TRION (I) PLUMBING WORK LABOR FOR PLUMBING (NOS)	<u>1.00</u>	<u>8,000.00</u>	<u>8,000.00</u>	<u>0.00</u>	
<b>Total WO Amount</b>			<b>8,000.00</b>		
<b>WO No</b>	358	<b>WO Date</b>	14/08/2024	<b>HYGIENE PEST MANAGEMENT</b>	
TRION (I) MISC WORK LABOR FOR PIGEON NET (SQFT)	<u>1,125.00</u>	<u>20.00</u>	<u>22,500.00</u>	<u>5.00</u>	
<b>Total WO Amount</b>			<b>22,500.00</b>		
<b>Grand Total</b>			<b>5,259,466.72</b>		