Project Work Order

From 01/01/2022

To 11/10/2024

TASK		Qty	Rate	Amount	Retaintion %	Specifications				
GREENWOOD ASPIRE EXP										
WO No 70 WO	Date 16/0	02/2021	Miran Decorators							
A 201 COLOUR WORK PUNNIN WORK	1G									
LABOR FOR CEILING PUNNI	NG W	143.35	22.00	3,153.70	5.00					
A 202 GYPSUM WORK PUNNIN WORK ON JOINTS LABOR FOR CEILING PUNNII		143.35	22.00	3,153.70	<u>5.00</u>					
A 301 GYPSUM WORK PUNNIN	JG									
WORK ON JOINTS LABOR FOR CEILING PUNNII		143.35	22.00	3,153.70	5.00					
A 302 COLOUR WORK PUNNIN WORK										
LABOR FOR CEILING PUNNI	NG W	143.35	22.00	3,153.70	5.00					
A 401 COLOUR WORK PUNNIN WORK	NG									
LABOR FOR CEILING PUNNI	NG W	143.35	22.00	3,153.70	5.00					
A 402 COLOUR WORK PUNNIN WORK	IG									
LABOR FOR CEILING PUNNI	NG W	143.35	22.00	3,153.70	5.00					
A 1001 COLOUR WORK PUNNI WORK	NG									
LABOR FOR CEILING PUNNI	NG W	1,619.28	22.00	35,624.16	5.00					
A 1002 COLOUR WORK PUNNI	NG									
WORK LABOR FOR CEILING PUNNII	NG W	1,619.28	22.00	35,624.16	5.00					
		Total WO A	mount	90,170.52						
WO No 172 WO	Date 15/0	06/2022	Miran Decorators							
CLUB HOUSE CEILING WORK LABOR FOR 12MM WPC SHE		2,200.00	85.00	187,000.00	<u>5.00</u>					
		Total WO A	mount 18	87,000.00						
10/10/2024						1				

TASK	Qty	Rate	Amount	Retaintion %	Specifications
WO No 277 WO Date	02/03/2023	Miran Decorator	s		
CLUB HOUSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	500.00	55.00	27,500.00	<u>5.00</u>	
CLUB HOUSE COLOUR WORK LABOR CHARGES FOR PVC CEILI	2,220.00	87.00	193,140.00	5.00	
CLUB HOUSE COLOUR WORK LABOR FOR GYPSUM CEILING (SC	1,595.00	55.00	87,725.00	5.00	
CLUB HOUSE COLOUR WORK LABOR FOR PUNNING	1,350.00	25.00	33,750.00	5.00	
CLUB HOUSE COLOUR WORK LABOR CHARGES FOR PVC CEILI	480.00	87.00	41,760.00	5.00	
	Total WO A	mount	383,875.00		
WO No 281 WO Date	20/03/2023	Miran Decorator	s		
A 202 COLOUR WORK LABOR FOR GROOVE (RFT)	<u>570.00</u>	20.00	11,400.00	5.00	
A 202 COLOUR WORK LABOR FOR GYPSUM CEILING (SC	200.00	55.00	11,000.00	5.00	
A 202 COLOUR WORK LABOR FOR LIGHT CUT OUT	70.00	30.00	2,100.00	5.00	
A 202 COLOUR WORK LABOR FOR WALL GROOVE	650.00	18.00	11,700.00	5.00	
A 202 COLOUR WORK LABOR FOR WALL PUNNING (SQF	920.00	25.00	23,000.00	5.00	
	Total WO A	mount	59,200.00		
WO No 282 WO Date	20/03/2023	Miran Decorator	s		
B 101 COLOUR WORK LABOR FOR WALL GROOVE	390.00	18.00	7,020.00	5.00	
B 101 COLOUR WORK LABOR FOR WALL PUNNING (SQF	2,030.00	25.00	50,750.00	5.00	
B 101 COLOUR WORK LABOR FOR WALL GROOVE	340.00	18.00	6,120.00	5.00	
10/10/2024					2

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
B 101 COLOUR WORK LABOR FOR WALL PUNNING (SQF	340.00	25.00	8,500.00	5.00	
TOWER B 1ST FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	380.91	55.00	20,950.05	5.00	
TOWER B 1ST FLOOR COMMON PUNNING WORK LABOR FOR WALL PUNNING (SQF	102.53	25.00	2,563.25	5.00	
TOWER B 1ST FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	10.00	30.00	300.00	5.00	
TOWER B 1ST FLOOR COMMON PUNNING WORK LABOR FOR GROOVE (RFT)	<u>89.14</u>	18.00	1,604.52	5.00	
	Total WO A	mount	97,807.82		
WO No 345 WO Date	05/09/2023	Miran Decora	ators		
TOWER A 1ST FLOOR COMMON PAINT & COLOR REWORK LABOR FOR CEILING PUNNING W	410.00	22.00	9,020.00	<u>5.00</u>	
A 201 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	1,750.00	22.00	38,500.00	5.00	
A 302 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	1,750.00	22.00	38,500.00	5.00	
A 401 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	1,750.00	22.00	38,500.00	<u>5.00</u>	
A 402 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	<u>1,750.00</u>	22.00	38,500.00	<u>5.00</u>	
A 502 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W A 701 COLOUR WORK LABOR FOR CEILING PUNNING W	1,750.00	22.00	38,500.00	5.00	
10/10/2024	1,750.00	22.00	38,500.00	5.00	3

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 801 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 802 COLOUR WORK PUNNING					
WORK	500.00	22.00	11 000 00	5.00	
LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 901 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	1,750.00	22.00	38,500.00	5.00	
A 902 COLOUR WORK PUNNING					
WORK					
LABOR FOR CEILING PUNNING W	1,750.00	22.00	38,500.00	5.00	
A 1001 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	130.00	22.00	2,860.00	5.00	
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A 1002 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	130.00	22.00	2,860.00	5.00	
A 1101 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1101 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
A 1102 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1102 COLOUR WORK PUNNING					
WORK					
LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
A 1201 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
LABORTOR CEMENTO I UNIVERSO W	<u> 500.00</u>	22.00	11,000.00	<u> </u>	
A 1201 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
10/10/2024					4

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 1202 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1202 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
A 1301 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
ENBORT OR CEILING FORWARD W	300.00	22.00	11,000.00	<u> </u>	
A 1301 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
A 1302 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1302 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
ENBORT OR CEILING FORWARD W	1,230.00	22.00	27,500.00	3.00	
A 1401 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1401 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
A 1402 COLOUR WORK PUNNING					
WORK					
LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1402 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
	1,200,00	22.00	<u> </u>	<u> </u>	
A 1501 COLOUR WORK PUNNING					
WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1501 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
10/10/2024					5

TASK	Qty	Rate	Amount	Retaintion %	Specifications
A 1502 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1502 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	<u>1,250.00</u>	22.00	27,500.00	5.00	
A 1601 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	<u>500.00</u>	22.00	11,000.00	<u>5.00</u>	
A 1601 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	<u>1,250.00</u>	22.00	27,500.00	<u>5.00</u>	
A 1602 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1602 COLOUR WORK PUNNING WORK					
LABOR FOR CEILING PUNNING W A 1701 COLOUR WORK PUNNING WORK	1,250.00	22.00	27,500.00	5.00	
LABOR FOR CEILING PUNNING W A 1701 COLOUR WORK PUNNING	<u>500.00</u>	22.00	11,000.00	5.00	
WORK LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
A 1702 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	500.00	22.00	11,000.00	5.00	
A 1702 COLOUR WORK PUNNING WORK LABOR FOR CEILING PUNNING W	1,250.00	22.00	27,500.00	5.00	
	Total WO Aı	nount	883,740.00		
WO No 385 WO Date	12/12/2023	Miran Decorator	s		
TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	81.60	21.00	1,713.60	5.00	
10/10/2024					6

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	<u>52.00</u>	4,243.20	5.00	
TOWER A 1ST FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	570.00	<u>5.00</u>	
TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	81.60	21.00	1,713.60	<u>5.00</u>	
TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	<u>55.00</u>	16,500.00	<u>5.00</u>	
TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (81.60	52.00	4,243.20	<u>5.00</u>	
TOWER A 2ND FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	570.00	5.00	
TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	81.60	21.00	1,713.60	<u>5.00</u>	
TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	<u>5.00</u>	
TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	<u>52.00</u>	4,243.20	5.00	
TOWER A 3RD FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	19.00	30.00	570.00	5.00	
TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	5.00	
10/10/2024					7

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 4TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	570.00	<u>5.00</u>	
TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	5.00	
TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	<u>5.00</u>	
TOWER A 5TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	19.00	30.00	<u>570.00</u>	<u>5.00</u>	
TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	<u>1,713.60</u>	<u>5.00</u>	
TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (81.60	52.00	4,243.20	5.00	
TOWER A 6TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	19.00	30.00	570.00	5.00	
TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	<u>5.00</u>	
10/10/2024					8

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (81.60	52.00	4,243.20	5.00	
TOWER A 7TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	<u>570.00</u>	<u>5.00</u>	
TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	81.60	21.00	1,713.60	5.00	
TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (81.60	52.00	4,243.20	5.00	
TOWER A 8TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	19.00	30.00	<u>570.00</u>	<u>5.00</u>	
TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	<u>1,713.60</u>	<u>5.00</u>	
TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (81.60	52.00	4,243.20	5.00	
TOWER A 9TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	19.00	30.00	570.00	5.00	
TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	5.00	
10/10/2024					9

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	<u>5.00</u>	
TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 10TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	<u>570.00</u>	<u>5.00</u>	
TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	5.00	
TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	<u>5.00</u>	
TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 11TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	<u>570.00</u>	5.00	
TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	<u>5.00</u>	
TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	<u>5.00</u>	
TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 12TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	570.00	5.00	
TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	5.00	
10/10/2024					10

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (S(300.00	55.00	16,500.00	5.00	
TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 13TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	<u>570.00</u>	5.00	
TOWER A 14TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	<u>1,713.60</u>	<u>5.00</u>	
TOWER A 14TH FLOOR FALSE CEILING WORK					
LABOR FOR GYPSUM CEILING (SC TOWER A 14TH FLOOR FALSE	300.00	55.00	16,500.00	5.00	
CEILING WORK LABOR FOR GYPSUM VERTICAL (81.60	52.00	4,243.20	5.00	
TOWER A 14TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	570.00	5.00	
TOWER A 15TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	81.60	21.00	1,713.60	5.00	
TOWER A 15TH FLOOR FALSE CEILING WORK LAROR FOR CYRSUM CEILING (SC	200.00	55.00	16 500 00	5.00	
LABOR FOR GYPSUM CEILING (SC TOWER A 15TH FLOOR FALSE CEILING WORK	300.00	55.00	16,500.00	5.00	
LABOR FOR GYPSUM VERTICAL (TOWER A 15TH FLOOR FALSE	81.60	52.00	4,243.20	5.00	
CEILING WORK LABOR FOR LIGHT CUT OUT	19.00	30.00	570.00	5.00	
TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	5.00	
10/10/2024					11

TASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 16TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	<u>570.00</u>	<u>5.00</u>	
TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	<u>5.00</u>	
TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	<u>5.00</u>	
TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	<u>5.00</u>	
TOWER A 17TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	<u>570.00</u>	<u>5.00</u>	
TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	<u>1,713.60</u>	5.00	
TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 18TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	570.00	5.00	
TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR DHAR KANI (RFT)	<u>81.60</u>	21.00	1,713.60	5.00	
10/10/2024					12

ГАЅК	Qty	Rate	Amount	Retaintion %	Specifications
TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM CEILING (SC	300.00	55.00	16,500.00	5.00	
TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR GYPSUM VERTICAL (<u>81.60</u>	52.00	4,243.20	5.00	
TOWER A 19TH FLOOR FALSE CEILING WORK LABOR FOR LIGHT CUT OUT	<u>19.00</u>	30.00	570.00	5.00	
	Total WO A	Total WO Amount			
WO No 386 WO Date	12/12/2023	Miran Decorato	rs		
TOWER B 1ST FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	49.09	55.00	<u>2,699.95</u>	5.00	
TOWER B 1ST FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	<u>8.00</u>	30.00	240.00	5.00	
TOWER B 2ND FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 2ND FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	<u>18.00</u>	30.00	<u>540.00</u>	5.00	
TOWER B 3RD FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	<u>5.00</u>	
TOWER B 3RD FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 4TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 4TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
10/10/2024					13

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 5TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 5TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	<u>18.00</u>	30.00	_540.00_	5.00	
LABOR FOR LIGHT CUT OUT	18.00	30.00	<u> 540.00</u>	<u>3.00</u>	
TOWER B 6TH FLOOR COMMON PUNNING WORK					
LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 6TH FLOOR COMMON PUNNING WORK					
LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 7TH FLOOR COMMON					
PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 7TH FLOOR COMMON					
PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 8TH FLOOR COMMON					
PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 8TH FLOOR COMMON					
PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 9TH FLOOR COMMON					
PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 9TH FLOOR COMMON					
PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 10TH FLOOR COMMON					
PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 10TH FLOOR COMMON					
PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
10/10/2024					14

ΓASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 11TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (S(430.00	55.00	23,650.00	5.00	
TOWER B 11TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 12TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 12TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	<u>18.00</u>	30.00	<u>540.00</u>	<u>5.00</u>	
TOWER B 13TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	<u>5.00</u>	
TOWER B 13TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	<u>540.00</u>	<u>5.00</u>	
TOWER B 14TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	<u>5.00</u>	
TOWER B 14TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	<u>540.00</u>	<u>5.00</u>	
TOWER B 15TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	<u>5.00</u>	
TOWER B 15TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 16TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (S(430.00	55.00	23,650.00	<u>5.00</u>	
TOWER B 16TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	<u>18.00</u>	30.00	540.00	5.00	
10/10/2024					15

FASK	Qty	Rate	Amount	Retaintion %	Specifications
TOWER B 17TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 17TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 18TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	5.00	
TOWER B 18TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	540.00	5.00	
TOWER B 19TH FLOOR COMMON PUNNING WORK LABOR FOR GYPSUM CEILING (SC	430.00	55.00	23,650.00	<u>5.00</u>	
TOWER B 19TH FLOOR COMMON PUNNING WORK LABOR FOR LIGHT CUT OUT	18.00	30.00	<u>540.00</u>	<u>5.00</u>	
	Total WO Ar	nount	438,359.95		
WO No 387 WO Date	15/12/2023	Miran Decora	tors		
C 101 COLOUR WORK LABOR FOR CEILING PUNNING W	400.00	22.00	8,800.00	5.00	
C 102 COLOUR WORK LABOR FOR CEILING PUNNING W	1,500.00	22.00	33,000.00	5.00	
C 201 COLOUR WORK LABOR FOR CEILING PUNNING W	600.00	22.00	13,200.00	5.00	
C 202 COLOUR WORK LABOR FOR CEILING PUNNING W	750.00	22.00	16,500.00	5.00	
C 301 COLOUR WORK LABOR FOR CEILING PUNNING W	200.00	22.00	4,400.00	5.00	
C 302 COLOUR WORK LABOR FOR CEILING PUNNING W	300.00	22.00	6,600.00	5.00	
C 401 COLOUR WORK LABOR FOR CEILING PUNNING W	400.00	22.00	8,800.00	5.00	

Qty	Rate	Amount	Retaintion %	Specifications
<u>700.00</u>	22.00	15,400.00	5.00	
Total WO Amo	ount	106,700.00		
Grand Total		2,684,362.49		
	700.00 Total WO Amo	700.00 22.00 Total WO Amount	700.00 22.00 15,400.00 Total WO Amount 106,700.00	700.00 22.00 15,400.00 5.00 Total WO Amount 106,700.00

10/10/2024