

**Project Work Order**

WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
NEPTUNE TRION EXP													
325	09 Apr 2024	Metalium Ceiling System	TOWER A 1ST FLOOR COMMON TOILET ALUMINUM WORK	SUPPLY & INSTALLATION OF NYLON BLACK SERIES CUBICAL	8.0000	25500.00	204000.00	36720.00	5.00	0.0000	8.0000	0.00	Unit of Measurement : Nos Purpose of Work : Cubicles and T-Line Partition Fixing  Providing & Fixing of Toilet Cubicle (Nylon Black Series) made out of 12mm thick compact Board laminated both sides fix with anodized aluminum Sections stainless steel legs and hardware (Board quality water resistant) maximum Height 1980mm, maximum depth 1800mm & maximum width 1200mm.
325	09 Apr 2024	Metalium Ceiling System	TOWER C 1ST FLOOR COMMON TOILET ALUMINUM WORK	SUPPLY & INSTALLATION OF NYLON BLACK SERIES CUBICAL	8.0000	25500.00	204000.00	36720.00	5.00	0.0000	8.0000	0.00	
325	09 Apr 2024	Metalium Ceiling System	TOWER C 2ND FLOOR COMMON TOILET ALUMINUM WORK	SUPPLY & INSTALLATION OF NYLON BLACK SERIES CUBICAL	6.0000	25500.00	153000.00	27540.00	5.00	0.0000	6.0000	0.00	
325	09 Apr 2024	Metalium Ceiling System	TOWER A 1ST FLOOR COMMON TOILET ALUMINUM WORK	SUPPLY & INSTALLATION OF T-LINE MAKE PARTITION	4.0000	4350.00	17400.00	3132.00	5.00	0.0000	4.0000	0.00	

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325	09 Apr 2024	Metalium Ceiling System	TOWER C 1ST FLOOR COMMON TOILET ALUMINUM WORK	SUPPLY & INSTALL ATION OF T-LINE MAKE PARTITI ON	4.0000	4350.00	17400.00	3132.00	5.00	0.0000	4.0000	0.00	
325	09 Apr 2024	Metalium Ceiling System	TOWER C 2ND FLOOR COMMON TOILET ALUMINUM WORK	SUPPLY & INSTALL ATION OF T-LINE MAKE PARTITI ON	4.0000	4350.00	17400.00	3132.00	5.00	0.0000	4.0000	0.00	
							613200.00	110376.00	30.00			0.00	
							613200.00	110376.00	30.00			0.00	