



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
GREENWOOD ASPIRE EXP													
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1702 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	4896.00	4896.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1801 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1901 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1230.0000	2.00	2460.00	0.00	5.00	0.0000	1230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1601 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	

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139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	8404.00	8404.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	12235.00	12235.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	16171.00	16171.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	4883.00	4883.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	16171.00	16171.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	12235.00	12235.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	21361.00	21361.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1602 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	4896.00	4896.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	22119.00	22119.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LEAD CHARGE S (LS)	1.0000	21361.00	21361.00	0.00	5.00	0.0000	1.0000	0.00	

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139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	200.0000	20.00	4000.00	0.00	5.00	136.4400	63.5600	2728.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (800X1600)	1400.0000	45.00	63000.00	11340.00	5.00	1256.8100	143.1900	56556.45	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	30.0000	17.00	510.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	950.0000	20.00	19000.00	0.00	5.00	610.4900	339.5100	12209.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	200.0000	17.00	3400.00	0.00	5.00	132.9700	67.0300	2260.49	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LEAD CHARGES (LS)	1.0000	15000.00	15000.00	0.00	5.00	0.0000	1.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	470.0000	50.00	23500.00	0.00	5.00	103.5700	366.4300	5178.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTING	80.0000	35.00	2800.00	0.00	5.00	29.0000	51.0000	1015.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1335.0000	28.00	37380.00	0.00	5.00	1295.8800	39.1200	36284.64	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	9.5900	5.4100	153.44	

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139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	120.0000	10.00	1200.00	0.00	5.00	0.0000	120.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES DEDO (1200X600)	300.0000	28.00	8400.00	1512.00	5.00	0.0000	300.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	920.0000	10.00	9200.00	0.00	5.00	805.2700	114.7300	8052.70	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	600.0000	10.00	6000.00	0.00	5.00	0.0000	600.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	8.1700	91.8300	326.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	11.6500	88.3500	407.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	16.5000	1.5000	264.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	18.0000	0.0000	288.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	

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139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	15.0000	0.0000	240.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	12.5100	2.4900	200.16	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	806.4600	223.5400	22580.88	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	280.0000	27.00	7560.00	0.00	5.00	188.3000	91.7000	5084.10	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	0.0000	255.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	0.0000	167.0000	0.00	

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139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1513.0700	76.9300	42365.96	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	0.0000	1450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	500.4400	54.5600	11009.68	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	266.4500	203.5500	5861.90	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES FLOORING (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES FLOORING (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	

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139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	12.3400	154.6600	493.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	200.0000	35.00	7000.00	0.00	5.00	100.7500	99.2500	3526.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	

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139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	1.0000	13.0000	250.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	16.3200	13.6800	571.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	20.8800	9.1200	730.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORIN G (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	956.8500	43.1500	47842.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORIN G (SQFT)	1500.0000	50.00	75000.00	0.00	5.00	933.6500	566.3500	46682.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	111.7500	68.2500	3911.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	8.1700	156.8300	163.40	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	1.0000	13.0000	250.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	4.0000	10.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	8.0000	6.0000	2000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	7.0000	7.0000	1750.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	8.0000	6.0000	2000.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	7.0000	7.0000	1750.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	7.0000	7.0000	1750.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	6.0000	8.0000	1500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	6.0000	8.0000	1500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	8.0000	6.0000	2000.00	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	7.0000	7.0000	1750.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	10.0000	0.0000	400.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	10.0000	0.0000	400.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	10.0000	0.0000	400.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	2.9100	13.0900	116.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	8.1700	91.8300	204.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	13.8900	2.1100	555.60	TOWER-A

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	12.2500	3.7500	490.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	30.4300	69.5700	760.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	60.1700	39.8300	1504.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	53.9000	46.1000	1347.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	59.5900	40.4100	1489.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	50.0000	50.0000	1250.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	70.7500	29.2500	1768.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	38.5000	61.5000	962.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	35.8300	64.1700	895.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	85.9000	41.1000	1460.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	82.7500	44.2500	1406.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	60.3300	39.6700	1508.25	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	52.0800	47.9200	1302.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	48.5300	78.4700	825.01	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	66.9400	60.0600	1137.98	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	71.9100	55.0900	1222.47	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	71.9100	55.0900	1222.47	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	54.3200	72.6800	923.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	73.7700	53.2300	1254.09	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	44.1500	82.8500	750.55	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	51.4300	113.5700	1028.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	45.4300	119.5700	908.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	87.9900	77.0100	1759.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	52.6800	112.3200	1053.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	15.5000	149.5000	310.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	62.3600	102.6400	1247.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	51.4100	113.5900	1028.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	3.3300	161.6700	66.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR CHAMFER (RFT)	1400.0000	20.00	28000.00	0.00	5.00	1168.8000	231.2000	23376.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FIXING OF MARBLE FOR DOOR & WINDOW	LABOUR FOR DOOR & WINDOW FRAME (RFT)	1000.0000	40.00	40000.00	0.00	5.00	893.5300	106.4700	35741.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	16.0000	14.0000	560.00	Tower A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	17.2300	12.7700	603.05	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	20.1500	9.8500	705.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	1000.0000	40.00	40000.00	0.00	5.00	938.1400	61.8600	37525.60	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FIXING OF MARBLE FOR DOOR & WINDOW	LABOUR FOR DOOR & WINDOW FRAME (RFT)	1000.0000	40.00	40000.00	0.00	5.00	878.9300	121.0700	35157.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FIXING OF MARBLE FOR DOOR & WINDOW	LABOUR FOR DOOR & WINDOW FRAME (RFT)	1000.0000	40.00	40000.00	0.00	5.00	882.0500	117.9500	35282.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FIXING OF MARBLE FOR DOOR & WINDOW	LABOUR FOR DOOR & WINDOW FRAME (RFT)	1000.0000	40.00	40000.00	0.00	5.00	966.1300	33.8700	38645.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR DHAR POLISH (RFT)	1700.0000	17.00	28900.00	0.00	5.00	1627.0400	72.9600	27659.68	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR DHAR POLISH (RFT)	1700.0000	17.00	28900.00	0.00	5.00	1493.1800	206.8200	25384.06	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	1400.0000	20.00	28000.00	0.00	5.00	1155.2800	244.7200	23105.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR CHAMFER (RFT)	1400.0000	20.00	28000.00	0.00	5.00	1139.4400	260.5600	22788.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR CHAMFER (RFT)	1400.0000	20.00	28000.00	0.00	5.00	1158.3000	241.7000	23166.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	1700.0000	17.00	28900.00	0.00	5.00	1508.1000	191.9000	25637.70	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR DHAR POLISH (RFT)	1700.0000	17.00	28900.00	0.00	5.00	1476.1100	223.8900	25093.87	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR DHAR POLISH (RFT)	1700.0000	17.00	28900.00	0.00	5.00	1476.8200	223.1800	25105.94	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	85.0000	35.00	2975.00	0.00	5.00	0.0000	85.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	120.0000	35.00	4200.00	0.00	5.00	0.0000	120.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1210.0000	2.00	2420.00	0.00	5.00	0.0000	1210.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	2310.0000	2.00	4620.00	0.00	5.00	0.0000	2310.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (600X600)	25.0000	16.00	400.00	0.00	5.00	0.0000	25.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (800X1600)	30.0000	16.00	480.00	0.00	5.00	21.0800	8.9200	337.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	950.0000	10.00	9500.00	0.00	5.00	0.0000	950.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	1150.0000	10.00	11500.00	0.00	5.00	0.0000	1150.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	45.0000	40.00	1800.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	120.0000	40.00	4800.00	0.00	5.00	0.0000	120.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES FLOORIN G (800X1600)	1250.0000	28.00	35000.00	0.00	5.00	975.2100	274.7900	27305.88	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES SKIRTIN G (600X600)	75.0000	16.00	1200.00	0.00	5.00	0.0000	75.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	95.0000	16.00	1520.00	0.00	5.00	0.0000	95.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	350.0000	27.00	9450.00	0.00	5.00	258.5000	91.5000	6979.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	30.0000	16.00	480.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	20.0000	16.00	320.00	0.00	5.00	0.0000	20.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	68.0000	40.00	2720.00	0.00	5.00	0.0000	68.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	197.0000	40.00	7880.00	0.00	5.00	0.0000	197.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1630.0000	28.00	45640.00	0.00	5.00	0.0000	1630.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	650.0000	22.00	14300.00	0.00	5.00	0.0000	650.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	120.0000	17.00	2040.00	0.00	5.00	0.0000	120.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPORT FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES (1'X1')	20.0000	10.00	200.00	0.00	5.00	0.0000	20.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES DEDO (1'X1')	350.0000	17.00	5950.00	0.00	5.00	0.0000	350.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES FLOORING (1'X1')	1050.0000	15.00	15750.00	0.00	5.00	0.0000	1050.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1750.0000	50.00	87500.00	0.00	5.00	0.0000	1750.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTING	230.0000	35.00	8050.00	0.00	5.00	120.6700	109.3300	4223.45	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTING	330.0000	35.00	11550.00	0.00	5.00	0.0000	330.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	30.0000	40.00	1200.00	0.00	5.00	0.0000	30.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	45.0000	40.00	1800.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	2.0000	250.00	500.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	120.0000	25.00	3000.00	0.00	5.00	0.0000	120.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	15.6800	14.3200	548.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORIN G (SQFT)	1450.0000	50.00	72500.00	0.00	5.00	872.4900	577.5100	43624.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	2.0000	100.00	200.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	12.0000	100.00	1200.00	0.00	5.00	0.0000	12.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFE R (RFT)	95.0000	20.00	1900.00	0.00	5.00	0.0000	95.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFE R (RFT)	195.0000	20.00	3900.00	0.00	5.00	0.0000	195.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1902 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	45.0000	17.00	765.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	147.0000	17.00	2499.00	0.00	5.00	0.0000	147.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCIA MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1802 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR KATRA 45 DEGREE (RFT)	200.0000	20.00	4000.00	0.00	5.00	155.3600	44.6400	3107.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	183.0000	40.00	7320.00	0.00	5.00	129.0700	53.9300	5162.80	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	50.0000	40.00	2000.00	0.00	5.00	31.8200	18.1800	1272.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOUR FOR MOULDI NG (RFT)	280.0000	20.00	5600.00	0.00	5.00	103.7100	176.2900	2074.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFE R (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 3RD FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	2.0000	600.00	1200.00	0.00	5.00	2.0000	0.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	2.0000	600.00	1200.00	0.00	5.00	2.0000	0.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	125.0000	20.00	2500.00	0.00	5.00	0.0000	125.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	33.5000	66.5000	837.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	38.9300	61.0700	973.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	62.7700	37.2300	1569.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	12.0000	2.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	14.0000	0.0000	1400.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	52.8400	112.1600	1056.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	51.7600	113.2400	1035.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	56.4300	108.5700	1128.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	36.7800	90.2200	625.26	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	5.0000	1.0000	3000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	5.0000	1.0000	3000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	10.0000	4.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	7.3300	1.6700	117.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	0.0000	450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	600.0000	10.00	6000.00	0.00	5.00	474.8100	125.1900	4748.10	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	500.0000	10.00	5000.00	0.00	5.00	399.3700	100.6300	3993.70	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	0.0000	18.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	13.0800	4.9200	209.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.0000	5.0000	160.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	15.0000	0.0000	240.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.3200	4.6800	165.12	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	25.4200	19.5800	406.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	280.0000	27.00	7560.00	0.00	5.00	253.9100	26.0900	6855.57	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	223.2500	31.7500	6027.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	280.0000	27.00	7560.00	0.00	5.00	254.0800	25.9200	6860.16	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	12.9000	5.1000	206.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	69.2200	20.7800	1176.74	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	959.6600	70.3400	26870.48	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	497.5700	337.4300	13931.96	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	982.9000	47.1000	27521.20	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	0.0000	1590.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1530.9800	59.0200	42867.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	416.6100	53.3900	9165.42	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	0.0000	555.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	500.2900	54.7100	11006.38	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR SPARTEK TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR SPARTEK TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	95.4100	20.5900	1431.15	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES DEDO (1200X60 0)	1590.0000	28.00	44520.00	0.00	5.00	1484.1700	105.8300	41556.76	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	140.0000	0.0000	4900.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	240.0000	35.00	8400.00	0.00	5.00	102.8300	137.1700	3599.05	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	207.0000	18.0000	3519.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	18.6500	11.3500	652.75	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	15.7600	14.2400	551.60	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	956.3500	43.6500	47817.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	962.1400	37.8600	48107.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	930.0000	50.00	46500.00	0.00	5.00	930.0000	0.0000	46500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTING	180.0000	35.00	6300.00	0.00	5.00	136.9200	43.0800	4792.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1702 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1070.0000	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1070.0000	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	400.0000	50.00	20000.00	0.00	5.00	328.8100	71.1900	16440.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTING	60.0000	35.00	2100.00	0.00	5.00	46.8300	13.1700	1639.05	Purpose of Work :- FLOORING (CLIENT CHANGES) New Work order / Revision :- REVISION 139
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR SPARTEK TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	15.7600	14.2400	551.60	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	1070.0000	0.0000	2140.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1202 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	0.0000	2.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1302 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	0.0000	2.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	753.3000	316.7000	1506.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	540.8100	529.1900	1081.62	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1500.000 0	2.00	3000.00	0.00	5.00	0.0000	1500.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	981.8400	88.1600	1963.68	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1601 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.000 0	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1070.0000	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1500.0000	2.00	3000.00	0.00	5.00	0.0000	1500.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1602 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1070.0000	2.00	2140.00	0.00	5.00	0.0000	1070.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	13.3500	4.6500	213.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES FLOORING (1'X1')	116.0000	15.00	1740.00	0.00	5.00	69.6200	46.3800	1044.30	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES FLOORING (1'X1')	116.0000	15.00	1740.00	0.00	5.00	68.6000	47.4000	1029.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES FLOORING (1'X1')	116.0000	15.00	1740.00	0.00	5.00	92.5200	23.4800	1387.80	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	95.4100	20.5900	1431.15	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	12.9000	5.1000	206.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	0.0000	18.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	12.9000	5.1000	206.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	0.0000	18.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	12.9000	5.1000	206.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	12.9000	5.1000	206.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	10.3400	7.6600	165.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	18.0000	0.0000	288.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (1200X60 0)	18.0000	16.00	288.00	0.00	5.00	0.0000	18.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	12.9200	5.0800	206.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	16.0900	1.9100	257.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	0.0000	18.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	224.0000	31.0000	6048.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	280.0000	27.00	7560.00	0.00	5.00	253.9100	26.0900	6855.57	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	223.0000	32.0000	6021.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	223.4100	31.5900	6032.07	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	11.4000	6.6000	182.40	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	7.8400	10.1600	125.44	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	280.0000	27.00	7560.00	0.00	5.00	252.9100	27.0900	6828.57	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	280.0000	27.00	7560.00	0.00	5.00	0.0000	280.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	280.0000	27.00	7560.00	0.00	5.00	254.4200	25.5800	6869.34	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	280.0000	27.00	7560.00	0.00	5.00	0.0000	280.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	255.0000	27.00	6885.00	0.00	5.00	224.5900	30.4100	6063.93	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	255.0000	27.00	6885.00	0.00	5.00	0.0000	255.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	280.0000	27.00	7560.00	0.00	5.00	254.9200	25.0800	6882.84	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X160)	280.0000	27.00	7560.00	0.00	5.00	199.9200	80.0800	5397.84	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	194.6600	60.3400	5255.82	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	224.6700	30.3300	6066.09	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	280.0000	27.00	7560.00	0.00	5.00	0.0000	280.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	0.0000	255.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	36.3300	8.6700	581.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	25.4200	19.5800	406.72	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	24.4200	20.5800	390.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	25.5000	19.5000	408.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	36.5800	8.4200	585.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	25.5800	19.4200	409.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	797.8100	37.1900	22338.68	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	792.4700	42.5300	22189.16	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	25.4200	19.5800	406.72	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	27.8300	17.1700	445.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	25.3300	19.6700	405.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	30.3400	14.6600	485.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	970.1900	59.8100	27165.32	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	0.0000	1030.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	793.8100	41.1900	22226.68	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	0.0000	835.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	794.0700	40.9300	22233.96	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	968.7400	61.2600	27124.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	835.0000	0.0000	23380.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	790.1900	44.8100	22125.32	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	0.0000	1030.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	0.0000	835.0000	0.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	970.4600	59.5400	27172.88	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	0.0000	1030.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	68.6300	21.3700	1166.71	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	69.2200	20.7800	1176.74	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	68.6300	21.3700	1166.71	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	67.8000	22.2000	1152.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	924.3300	105.6700	25881.24	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	744.7300	285.2700	20852.44	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	90.0000	0.0000	1530.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	68.6300	21.3700	1166.71	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	90.0000	0.0000	1530.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	80.5200	9.4800	1368.84	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	69.2200	20.7800	1176.74	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	67.3700	22.6300	1145.29	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	69.2200	20.7800	1176.74	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	90.0000	0.0000	1530.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	1435.1000	14.9000	40182.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	0.0000	1450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	1407.3800	42.6200	39406.64	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	1407.4700	42.5300	39409.16	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	1386.1300	63.8700	38811.64	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1535.5300	54.4700	42994.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	0.0000	1590.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1564.4900	25.5100	43805.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1539.4800	50.5200	43105.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	0.0000	1450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	1391.6700	58.3300	38966.76	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	0.0000	1450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	403.5200	66.4800	8877.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	145.0000	40.00	5800.00	0.00	5.00	0.0000	145.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	82.2100	57.7900	2301.88	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	230.0000	17.00	3910.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORIN G (800X160 0)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	104.9700	95.0300	4198.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	152.3100	47.6900	6092.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR VELENCI A MOCA HIGH GLOSS TILES FLOORING (800X1600)	140.0000	28.00	3920.00	0.00	5.00	95.2800	44.7200	2667.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	152.3100	47.6900	6092.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	0.0000	410.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	0.0000	410.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES FLOORING (1200X1800)	200.0000	40.00	8000.00	0.00	5.00	167.3600	32.6400	6694.40	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X18 00)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X18 00)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X18 00)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X18 00)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X18 00)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X18 00)	410.0000	50.00	20500.00	0.00	5.00	0.0000	410.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 4TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X18 00)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 5TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 6TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 19TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1601 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1602 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1702 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 1ST FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR MILANO HIGH GLASS TILES DEDO (1200X1800)	410.0000	50.00	20500.00	0.00	5.00	331.6500	78.3500	16582.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 13TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 14TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 15TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 16TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 17TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 18TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 7TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 8TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 9TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 10TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 11TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 12TH FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 301 FLOORING & DEDO CHAMFER	LABOR FOR CHAMFER (RFT)	633.2100	20.00	12664.20	0.00	5.00	0.0000	633.2100	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	TOWER A 2ND FLOOR COMMON FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	230.0000	20.00	4600.00	0.00	5.00	0.0000	230.0000	0.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1501 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	0.0000	2.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Rate (Basic rate): PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES = 2 RS. PER SQFT Unit of Measurement : SQFT Purpose of Work : Flooring work
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1500.0000	2.00	3000.00	0.00	5.00	1500.0000	0.0000	3000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1201 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	0.0000	2.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 FLOORING & DEDO WORK	PROVIDI NG & FIXING 3MM SPACER WITH REQUIRE D TOOLS & TACKLES	1070.0000	2.00	2140.00	0.00	5.00	819.3000	250.7000	1638.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	5.0000	1.0000	3000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	4.0000	2.0000	2400.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	100.0000	0.0000	3500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	85.8900	14.1100	3006.15	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	12.3400	87.6600	431.90	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	41.5075	58.4925	1452.76	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	0.0000	100.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	42.5375	57.4625	1488.81	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	87.0400	12.9600	3046.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	81.9600	18.0400	2868.60	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	70.9800	29.0200	2484.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	49.8000	50.2000	1743.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	94.7900	5.2100	3317.65	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	52.1875	47.8125	1826.56	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	30.4300	69.5700	1217.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	20.6600	79.3400	826.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	100.0000	0.0000	4000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	59.8400	40.1600	2393.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	8.1700	91.8300	326.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	67.3200	32.6800	2692.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	38.5000	61.5000	1540.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	32.5000	67.5000	1300.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	0.0000	167.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	12.3400	154.6600	493.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	21.3300	78.6700	853.20	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	21.3300	78.6700	853.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	53.8400	46.1600	2153.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	0.0000	167.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	0.0000	167.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	59.2700	107.7300	2370.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	167.0000	0.0000	6680.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	165.0000	2.0000	6600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	133.5000	33.5000	5340.00	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	40.8300	126.1700	1633.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	0.0000	167.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	155.5700	11.4300	6222.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	46.8800	120.1200	1875.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	44.9400	122.0600	1797.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	0.0000	167.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	159.5800	7.4200	6383.20	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	142.7200	24.2800	5708.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES FLOORIN G (1200X60 0)	555.0000	22.00	12210.00	0.00	5.00	494.4200	60.5800	10877.24	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1504.6700	85.3300	42130.76	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1351.9300	238.0700	37854.04	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1361.9400	228.0600	38134.32	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	1537.8900	52.1100	43060.92	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	414.9100	55.0900	9128.02	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	0.0000	470.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	416.6100	53.3900	9165.42	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	0.0000	470.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	416.6100	53.3900	9165.42	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	417.2900	52.7100	9180.38	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	430.0800	124.9200	9461.76	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	500.2900	54.7100	11006.38	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	0.0000	555.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	500.9200	54.0800	11020.24	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	497.6700	57.3300	10948.74	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	0.0000	470.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR SPARTEK TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	208.6800	16.3200	3547.56	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR SPARTEK TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	207.0000	18.0000	3519.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	204.1500	20.8500	3470.55	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	208.0000	17.0000	3536.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES FLOORIN G (1200X60 0)	555.0000	22.00	12210.00	0.00	5.00	487.6100	67.3900	10727.42	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES FLOORIN G (1200X60 0)	555.0000	22.00	12210.00	0.00	5.00	450.6700	104.3300	9914.74	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	204.1500	20.8500	3470.55	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	134.6800	90.3200	2289.56	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.8300	2.1700	78.30	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	134.6800	90.3200	2289.56	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	201.6700	23.3300	3428.39	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	207.0000	18.0000	3519.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	134.6800	90.3200	2289.56	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.8300	2.1700	78.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.8300	2.1700	78.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.3300	2.6700	73.30	

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
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.8300	2.1700	78.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.6700	2.3300	76.70	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	0.0000	180.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	126.6700	13.3300	4433.45	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	126.6700	13.3300	4433.45	TOWER - A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.8300	2.1700	78.30	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	7.7500	2.2500	77.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	8.5000	1.5000	85.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	0.0000	180.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	111.8300	68.1700	3914.05	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	0.0000	180.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	124.6700	15.3300	4363.45	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	0.0000	180.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	125.1700	14.8300	4380.95	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	100.1700	79.8300	3505.95	TOWER - A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	0.0000	180.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	103.6700	36.3300	3628.45	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	0.0000	180.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	104.0000	36.0000	3640.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	112.5800	67.4200	3940.30	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	0.0000	1000.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	930.0000	50.00	46500.00	0.00	5.00	865.0000	65.0000	43250.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	436.6900	563.3100	21834.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	930.0000	50.00	46500.00	0.00	5.00	870.6000	59.4000	43530.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	930.0000	50.00	46500.00	0.00	5.00	870.6000	59.4000	43530.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTING	180.0000	35.00	6300.00	0.00	5.00	111.8300	68.1700	3914.05	TOWER - A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	930.0000	50.00	46500.00	0.00	5.00	884.2200	45.7800	44211.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	957.2300	42.7700	47861.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	0.0000	1000.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	946.5300	53.4700	47326.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	0.0000	1000.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	930.0000	50.00	46500.00	0.00	5.00	873.0700	56.9300	43653.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	20.4300	9.5700	715.05	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	952.0500	47.9500	47602.50	Tower & Floor : Tower A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	955.1400	44.8600	47757.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	926.6100	73.3900	46330.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	930.0000	50.00	46500.00	0.00	5.00	873.0700	56.9300	43653.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	0.0000	1000.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	15.7600	14.2400	551.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	16.0000	14.0000	560.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	0.0000	30.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	20.4300	9.5700	715.05	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	10.7600	19.2400	376.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	20.6800	9.3200	723.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	15.8400	14.1600	554.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	19.5800	10.4200	685.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FIXING OF MARBLE FOR DOOR & WINDOW	LABOR FOR CHAMFER (RFT)	1400.0000	20.00	28000.00	0.00	5.00	1272.0400	127.9600	25440.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	8.1700	118.8300	138.89	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	8.1700	91.8300	204.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	250.0000	35.00	8750.00	0.00	5.00	225.1700	24.8300	7880.95	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1402 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1301 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	38.9300	61.0700	1557.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	44.4100	55.5900	1554.35	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	25.0000	35.00	875.00	0.00	5.00	15.6800	9.3200	548.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	796.1500	203.8500	39807.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	59.8500	107.1500	2394.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	0.0000	167.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	450.0000	0.0000	4500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	750.0000	10.00	7500.00	0.00	5.00	0.0000	750.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	6.0000	8.0000	1500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFE R (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	78.3000	48.7000	1331.10	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	0.0000	127.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	38.9300	61.0700	973.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR DOUBLE DHAR POLISH	100.0000	25.00	2500.00	0.00	5.00	0.0000	100.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN HOLE IN MARBLE	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	12.0000	2.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	51.7600	113.2400	1035.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	12.9000	5.1000	206.40	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.0000	5.0000	160.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	0.0000	15.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1030.0000	28.00	28840.00	0.00	5.00	0.0000	1030.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	25.6700	19.3300	410.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (600X600)	45.0000	16.00	720.00	0.00	5.00	0.0000	45.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	255.0000	27.00	6885.00	0.00	5.00	224.0600	30.9400	6049.62	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	280.0000	27.00	7560.00	0.00	5.00	0.0000	280.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	10.3200	7.6800	165.12	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	1590.0000	28.00	44520.00	0.00	5.00	0.0000	1590.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	470.0000	22.00	10340.00	0.00	5.00	416.6300	53.3700	9165.86	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	555.0000	22.00	12210.00	0.00	5.00	510.3200	44.6800	11227.04	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	84.2200	5.7800	1431.74	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	90.0000	17.00	1530.00	0.00	5.00	0.0000	90.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	835.0000	28.00	23380.00	0.00	5.00	794.0700	40.9300	22233.96	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR SPARTER TILE (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	218.3200	6.6800	3711.44	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES DEDO (1'X1')	225.0000	17.00	3825.00	0.00	5.00	0.0000	225.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	94.7900	21.2100	1421.85	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES DEDO (1200X600)	1450.0000	28.00	40600.00	0.00	5.00	1406.7600	43.2400	39389.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	0.0000	30.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORIN G (SQFT)	930.0000	50.00	46500.00	0.00	5.00	845.1900	84.8100	42259.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORIN G (SQFT)	1000.0000	50.00	50000.00	0.00	5.00	0.0000	1000.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	140.0000	35.00	4900.00	0.00	5.00	103.6700	36.3300	3628.45	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1701 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE SKIRTIN G	180.0000	35.00	6300.00	0.00	5.00	0.0000	180.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES (1'X1')	10.0000	10.00	100.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	38.9300	61.0700	1557.20	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	62.7700	37.2300	2510.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	33.7000	66.3000	1179.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	50.5975	49.4025	1770.91	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOUR FOR KOTA	100.0000	35.00	3500.00	0.00	5.00	85.7500	14.2500	3001.25	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1502 FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	30.0000	35.00	1050.00	0.00	5.00	10.7600	19.2400	376.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	130.5300	36.4700	5221.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	70.9600	96.0400	2838.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR TABLE TOP (SQFT)	167.0000	40.00	6680.00	0.00	5.00	59.8500	107.1500	2394.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOUR FOR BOTTOM PATTI	100.0000	40.00	4000.00	0.00	5.00	33.5000	66.5000	1340.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	6.0000	8.0000	1500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	8.0000	6.0000	2000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	1.0000	1.0000	500.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN GRANITE	2.0000	500.00	1000.00	0.00	5.00	2.0000	0.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR SINK HOLE IN KOTA	2.0000	500.00	1000.00	0.00	5.00	0.0000	2.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (RFT)	10.0000	40.00	400.00	0.00	5.00	0.0000	10.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR MARBLE FIXING AT LEDGE WALL TOP (SQFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1401 KITCHEN & BASIN PLATFORM	LABOR FOR MS ANGLE SUPPOR T FOR BASIN KOTA	14.0000	250.00	3500.00	0.00	5.00	6.0000	8.0000	1500.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1101 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	45.9400	81.0600	780.98	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1102 KITCHEN & BASIN PLATFORM	LABOR FOR DHAR POLISH (RFT)	127.0000	17.00	2159.00	0.00	5.00	73.1100	53.8900	1242.87	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	65.0700	99.9300	1301.40	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	56.8200	108.1800	1136.40	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	64.2500	100.7500	1285.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR CHAMFER (RFT)	165.0000	20.00	3300.00	0.00	5.00	0.0000	165.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	10.0000	4.0000	1000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	14.0000	0.0000	1400.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	14.0000	0.0000	1400.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	12.0000	2.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	14.0000	0.0000	1400.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	12.0000	2.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	12.0000	2.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	8.0000	6.0000	800.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	0.0000	14.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	12.0000	2.0000	1200.00	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR BASIN MIXTURE PILLER COCK (OPEN)	14.0000	100.00	1400.00	0.00	5.00	12.0000	2.0000	1200.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	4.0000	2.0000	2400.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	5.0000	1.0000	3000.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	0.0000	6.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 KITCHEN & BASIN PLATFORM	LABOR FOR HOLE IN KOTA (NOS)	6.0000	600.00	3600.00	0.00	5.00	6.0000	0.0000	3600.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	390.2500	59.7500	3902.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	850.0000	10.00	8500.00	0.00	5.00	0.0000	850.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	353.1600	96.8400	3531.60	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	375.0700	74.9300	3750.70	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	367.2300	82.7700	3672.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	367.2300	82.7700	3672.30	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	0.0000	450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	414.6800	35.3200	4146.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	436.1200	13.8800	4361.20	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	0.0000	450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	368.0200	81.9800	3680.20	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	0.0000	450.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	7.4100	1.5900	118.56	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	7.4100	1.5900	118.56	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	363.2300	86.7700	3632.30	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	359.3900	90.6100	3593.90	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	445.0000	5.0000	4450.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR WOODE N PLANK (1200X200)	450.0000	10.00	4500.00	0.00	5.00	377.9500	72.0500	3779.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	7.4100	1.5900	118.56	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	7.4100	1.5900	118.56	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	7.4200	1.5800	118.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	7.7400	1.2600	123.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.2600	8.7400	4.16	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	9.0000	0.0000	144.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.0800	4.9200	161.28	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.0000	5.0000	160.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	9.9200	5.0800	158.72	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.0000	5.0000	160.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	TOWER -A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (600X600)	9.0000	16.00	144.00	0.00	5.00	0.0000	9.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.0000	5.0000	160.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	0.0000	15.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.3200	4.6800	165.12	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	0.0000	15.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.0000	5.0000	160.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	0.0000	15.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 401 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.3200	4.6800	165.12	TOWER-A
139	04 Feb 2022	Vikas Kumar B Prajapati	A 601 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	7.7400	7.2600	123.84	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 701 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	10.3200	4.6800	165.12	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 801 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	0.0000	15.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	0.0000	15.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0000	16.00	240.00	0.00	5.00	0.0000	15.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 802 FLOORING & DEDO WORK	LABOR FOR SPARTER TILES FLOORING (1'X1')	116.0000	15.00	1740.00	0.00	5.00	15.3700	100.6300	230.55	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 702 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 902 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	96.5200	19.4800	1447.80	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1002 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	98.3300	17.6700	1474.95	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	95.1000	20.9000	1426.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 201 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	91.6700	24.3300	1375.05	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 1001 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 901 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 501 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 402 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 502 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	95.1000	20.9000	1426.50	
139	04 Feb 2022	Vikas Kumar B Prajapati	A 602 FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	116.0000	15.00	1740.00	0.00	5.00	0.0000	116.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
139	04 Feb 2022	Vikas Kumar B Prajapati	A 302 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (1200X600)	18.0000	16.00	288.00	0.00	5.00	12.7400	5.2600	203.84	
							7074223.20	12852.00	4850.00			3831704.51	
							7074223.20	12852.00	4850.00			3831704.51	