



**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 SPARTEK 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 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 1402 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 1301 FLOORING & DEDO WORK | LABOR FOR SPARTEK 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 SPARTEK 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        |               |



**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 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      |               |

**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 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        |               |



**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 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        |               |

**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 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        |               |

**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 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    |               |

**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 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        |               |

**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 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        |               |

**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 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        |               |

**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 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        |               |



**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 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        |               |

**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 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     |               |

**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 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 MOULDING (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 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 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        |               |

**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 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      |               |

**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 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 WOODEN 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 WOODEN 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 WOODEN 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     |               |



**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 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     |               |

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 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    |               |

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 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 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 1401 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        |               |

**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 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      |               |

**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 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)<br>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      |   |

**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  | 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        |               |

**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 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     |               |



**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 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        |               |

**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 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     |               |

**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 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        |               |

**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 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      |               |

**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 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     |               |

**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 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      |               |

**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 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        |               |



**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 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        |               |

**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 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    |               |

**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 (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     |               |

**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 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    |               |

**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 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        |               |

**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 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        |               |



**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 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     |               |

**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 | 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     |               |

**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 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     |               |

**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 9TH 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 10TH 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 17TH FLOOR COMMON FLOORING & DEDO WORK | LABOR FOR MILANO HIGH GLASS TILES FLOORIN G (1200X18 00)        | 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 FLOORIN G (1200X18 00)        | 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 FLOORIN G (1200X18 00)        | 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 FLOORIN G (800X160 0) | 140.0000 | 28.00 | 3920.00 | 0.00   | 5.00        | 95.2800  | 44.7200      | 2667.84     |               |

**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 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     |               |



**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 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 12TH 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 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 14TH 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 15TH 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 16TH 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 4TH 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    |               |

**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    |               |

**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 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<br><br>Unit of Measurement : SQFT<br><br>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     |  |

**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 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        |               |

**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 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     |               |



**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 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      |               |



**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 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     |               |

**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 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    |               |

**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 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     |               |

**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 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       |               |

**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 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        |               |



**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 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     |               |



**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 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        |               |

**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 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        |                         |

**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 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 SKIRTING | 250.0000  | 35.00 | 8750.00  | 0.00   | 5.00        | 225.1700  | 24.8300      | 7880.95     |               |

**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 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     |               |

**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 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     |               |

**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 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      |               |

**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 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     |               |



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 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 SPARTEK TILES (1'X1')               | 10.0000   | 10.00 | 100.00   | 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 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     |               |

**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 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        |               |

**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 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     |               |

**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 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     |               |

**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 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        |               |

**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 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        |               |

**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 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     |               |



**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 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      |               |



**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 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      |               |

**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 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      |               |

**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 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      |               |

**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 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        |               |

**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 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  |               |