



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
GREENWOODS SERENITY													
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	DEPART LABOUR	10.0000	500.00	5000.00	0.00	5.00	0.0000	10.0000	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	DEPART MASON	10.0000	1000.00	10000.00	0.00	5.00	0.0000	10.0000	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DEDO/W ALL TILES (SQFT)	1865.5000	16.00	29848.00	0.00	5.00	0.0000	1865.5000	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR SPARTE K TILES FLOORING (1'X1')	134.3600	15.00	2015.40	0.00	5.00	0.0000	134.3600	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	343.4000	28.00	9615.20	0.00	5.00	0.0000	343.4000	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	94.5800	20.00	1891.60	0.00	5.00	0.0000	94.5800	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200 X 1800)	24.6400	28.00	689.92	0.00	5.00	0.0000	24.6400	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE PATTI (RFT)	805.0000	45.00	36225.00	0.00	5.00	0.0000	805.0000	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE (SQFT)	1000.0000	45.00	45000.00	0.00	5.00	0.0000	1000.0000	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE PATTI (RFT)	1000.0000	40.00	40000.00	0.00	5.00	0.0000	1000.0000	0.00	
							180285.12	0.00	50.00			0.00	
							180285.12	0.00	50.00			0.00	