

**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 AARANYA													
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER C 8TH FLOOR CIVIL EXTRA WORK	LABOR FOR COLUMN CASTING & DEBRISH CLEANING	1.0000	15750.00	15750.00	2835.00	5.00	1.0000	0.0000	15750.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER C 8TH FLOOR CIVIL EXTRA WORK	LABOR FOR SHUTTERING WORK (LS)	1.0000	75000.00	75000.00	13500.00	5.00	1.0000	0.0000	75000.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER C 8TH FLOOR CIVIL EXTRA WORK	LABOR FOR STEEL BINDING & REPAIRING WORK	1.0000	18000.00	18000.00	3240.00	5.00	1.0000	0.0000	18000.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT CIVIL EXTRA WORK CIVIL EXTRA WORK	LABOR FOR RCC WALL RECASTING (LS)	1.0000	6000.00	6000.00	1080.00	5.00	0.0000	1.0000	0.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT CIVIL EXTRA WORK CIVIL EXTRA WORK	LABOR FOR SHUTTERING WORK (LS)	1.0000	25000.00	25000.00	4500.00	5.00	0.0000	1.0000	0.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT CIVIL EXTRA WORK CIVIL EXTRA WORK	LABOR FOR STEEL BINDING & REPAIRING WORK	1.0000	6000.00	6000.00	1080.00	5.00	0.0000	1.0000	0.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER A BASEMENT EXTRA CIVIL WORK	LABOR FOR R.C.C PARDI (STEEL BINDING + SHUTTERING + CASTING)	487.5000	110.00	53625.00	9652.50	5.00	487.5000	0.0000	53625.00	

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74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER A BASEMENT EXTRA CIVIL WORK	LABOR FOR SLAB(ST EEL BINDING + SHUTTE RING + CASTING )	125.7500	110.00	13832.50	2489.86	5.00	125.7500	0.0000	13832.50	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER A BASEMENT EXTRA CIVIL WORK	LABOR FOR FOOTING BASE RAFT(ST EEL BINDING +SHUTTE RING+CA STING)	220.7500	125.00	27593.75	4966.88	5.00	220.7500	0.0000	27593.75	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	COMMON CIVIL EXTRA WORK	LABOR FOR RCC & PLASTER	385544.6100	4.50	1734950.75	312291.14	5.00	0.0000	385544.6100	0.00	1) STP TANK (R.C.C AND PLASTER):349584.61LIT 2) RAINWATER TANK (R.C.C AND PLASTER):35960 LIT
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	COMMON CIVIL EXTRA WORK	LABOR FOR RETAINING WALL (SQFT)	3875.4800	140.00	542567.20	97662.10	5.00	0.0000	3875.4800	0.00	R.C.C.COMMON RETAINING WALL EXTRA DEPTH: 3875.48 SQ FT
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 2ND FLOOR CIVIL EXTRA WORK	LABOUR FOR PLASTER (SQFT)	290.0000	18.00	5220.00	939.60	5.00	285.0000	5.0000	5130.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 3RD FLOOR CIVIL EXTRA WORK	LABOUR FOR PLASTER (SQFT)	290.0000	18.00	5220.00	939.60	5.00	285.0000	5.0000	5130.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 4TH FLOOR CIVIL EXTRA WORK	LABOUR FOR PLASTER (SQFT)	290.0000	18.00	5220.00	939.60	5.00	285.0000	5.0000	5130.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 5TH FLOOR CIVIL EXTRA WORK	LABOUR FOR PLASTER (SQFT)	290.0000	18.00	5220.00	939.60	5.00	285.0000	5.0000	5130.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER A BASEMENT EXTRA CIVIL WORK	LABOR FOR DRESSING & PCC WORK (SQFT)	331.2500	10.00	3312.50	596.26	5.00	331.2500	0.0000	3312.50	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER A BASEMENT EXTRA CIVIL WORK	LABOR FOR METAL SOILING	331.2500	10.00	3312.50	596.26	5.00	331.2500	0.0000	3312.50	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER C 1ST FLOOR EXTRA CIVIL WOK MASONRY WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	365.0000	20.00	7300.00	1314.00	5.00	234.0800	130.9200	4681.60	

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74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER C 2ND FLOOR EXTRA CIVIL WOK MASONRY WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	365.0000	20.00	7300.00	1314.00	5.00	234.0800	130.9200	4681.60	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER C 3RD FLOOR EXTRA CIVIL WOK MASONRY WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	365.0000	20.00	7300.00	1314.00	5.00	234.0800	130.9200	4681.60	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	SITE OFFICE CIVIL WORK	LABOR FOR 9" MASONRY WORK (SQFT)	1600.0000	25.00	40000.00	7200.00	5.00	1579.2500	20.7500	39481.25	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	SITE OFFICE CIVIL WORK	LABOUR FOR PLASTER (SQFT)	7420.0000	18.00	133560.00	24040.80	5.00	7230.0000	190.0000	130140.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 1ST FLOOR CIVIL EXTRA WORK	LABOUR FOR PLASTER (SQFT)	290.0000	18.00	5220.00	939.60	5.00	285.0000	5.0000	5130.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	SITE OFFICE CIVIL WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	2300.0000	20.00	46000.00	8280.00	5.00	2265.0000	35.0000	45300.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 1ST FLOOR CIVIL EXTRA WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	700.0000	20.00	14000.00	2520.00	5.00	700.0000	0.0000	14000.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 2ND FLOOR CIVIL EXTRA WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	700.0000	20.00	14000.00	2520.00	5.00	700.0000	0.0000	14000.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 3RD FLOOR CIVIL EXTRA WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	700.0000	20.00	14000.00	2520.00	5.00	700.0000	0.0000	14000.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 4TH FLOOR CIVIL EXTRA WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	700.0000	20.00	14000.00	2520.00	5.00	700.0000	0.0000	14000.00	
74	27 Apr 2023	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER D 5TH FLOOR CIVIL EXTRA WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	700.0000	20.00	14000.00	2520.00	5.00	700.0000	0.0000	14000.00	
							2862504.20	515250.80	145.00			535042.30	
							2862504.20	515250.80	145.00			535042.30	