



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	VILLA A1 FLOORING & DEDO WORK	DEPART LABOUR	10.0000	500.00	5000.00	0.00	5.00	8.0000	2.0000	4000.00	
150	21 Aug 2023	Kailash Sharma	VILLA A1 FLOORING & DEDO WORK	DEPART MASON	5.0000	1100.00	5500.00	0.00	5.00	4.0000	1.0000	4400.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING	5000.0000	26.00	130000.00	0.00	5.00	4134.1200	865.8800	107487.12	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR KOTA	250.0000	20.00	5000.00	0.00	5.00	177.9400	72.0600	3558.80	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR CHAMFER (RFT)	3500.0000	20.00	70000.00	0.00	5.00	3500.0000	0.0000	70000.00	
150	21 Aug 2023	Kailash Sharma	VILLA A30 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	2110.0000	17.00	35870.00	0.00	5.00	1747.7800	362.2200	29712.26	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE PATTA (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	
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 SPARTER TILES FLOORING (1'X1')	134.3600	15.00	2015.40	0.00	5.00	0.0000	134.3600	0.00	

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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	LABOR FOR KATRA 45 DEGREE (RFT)	400.0000	20.00	8000.00	0.00	5.00	382.0000	18.0000	7640.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR MOLDING	400.0000	35.00	14000.00	0.00	5.00	180.0000	220.0000	6300.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE (SQFT)	2500.0000	45.00	112500.00	0.00	5.00	2178.2700	321.7300	98022.15	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	800.0000	40.00	32000.00	0.00	5.00	571.9000	228.1000	22876.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE PATTI (RFT)	1200.0000	40.00	48000.00	0.00	5.00	637.2400	562.7600	25489.60	
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	VILLA B46 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	95.0000	40.00	3800.00	0.00	5.00	92.5400	2.4600	3701.60	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR GRANITE PLATFORM	42.0000	45.00	1890.00	0.00	5.00	41.2400	0.7600	1855.80	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DHAR POLISH (RFT)	1000.0000	17.00	17000.00	0.00	5.00	418.3600	581.6400	7112.12	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DOOR & WINDOW SILL	120.0000	40.00	4800.00	0.00	5.00	71.4000	48.6000	2856.00	

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150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR CHAMFER (RFT)	3500.0000	20.00	70000.00	0.00	5.00	209.6400	3290.3600	4192.80	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	200.0000	20.00	4000.00	0.00	5.00	0.0000	200.0000	0.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE PATTI (RFT)	2000.0000	45.00	90000.00	0.00	5.00	1632.0300	367.9700	73441.35	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR GRANITE PATTI (RFT)	1200.0000	40.00	48000.00	0.00	5.00	1200.0000	0.0000	48000.00	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOUR FOR MOULDING (RFT)	1300.0000	20.00	26000.00	0.00	5.00	924.6475	375.3525	18492.95	
150	21 Aug 2023	Kailash Sharma	VILLA A3 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	181.0000	17.00	3077.00	0.00	5.00	180.6200	0.3800	3070.54	
150	21 Aug 2023	Kailash Sharma	VILLA B46 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	185.0000	17.00	3145.00	0.00	5.00	182.0800	2.9200	3095.36	
150	21 Aug 2023	Kailash Sharma	VILLA A3 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	100.0000	40.00	4000.00	0.00	5.00	90.4700	9.5300	3618.80	
150	21 Aug 2023	Kailash Sharma	VILLA A 21-22 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	1300.0000	45.00	58500.00	0.00	5.00	1298.6600	1.3400	58439.70	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	700.0000	20.00	14000.00	0.00	5.00	453.3300	246.6700	9066.60	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR KATRA 45 DEGREE (RFT)	1100.0000	20.00	22000.00	0.00	5.00	503.6600	596.3400	10073.20	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR KOTA PLATFORM	90.0000	35.00	3150.00	0.00	5.00	88.2400	1.7600	3088.40	
150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR SINK HOLE IN GRANITE	1.0000	600.00	600.00	0.00	5.00	1.0000	0.0000	600.00	

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150	21 Aug 2023	Kailash Sharma	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR SINK HOLE IN KOTA	1.0000	500.00	500.00	0.00	5.00	1.0000	0.0000	500.00	
150	21 Aug 2023	Kailash Sharma	VILLA A30 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	1150.0000	45.00	51750.00	0.00	5.00	1047.6700	102.3300	47145.15	
150	21 Aug 2023	Kailash Sharma	VILLA B41 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	1250.0000	45.00	56250.00	0.00	5.00	975.3600	274.6400	43891.20	
150	21 Aug 2023	Kailash Sharma	VILLA A20 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	820.0000	40.00	32800.00	0.00	5.00	816.3500	3.6500	32654.00	
150	21 Aug 2023	Kailash Sharma	VILLA A34 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	1150.0000	45.00	51750.00	0.00	5.00	976.0500	173.9500	43922.25	
150	21 Aug 2023	Kailash Sharma	VILLA B4 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	1150.0000	40.00	46000.00	0.00	5.00	1112.6100	37.3900	44504.40	
150	21 Aug 2023	Kailash Sharma	VILLA B8 FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	1150.0000	45.00	51750.00	0.00	5.00	0.0000	1150.0000	0.00	
150	21 Aug 2023	Kailash Sharma	VILLA B41 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	2500.0000	17.00	42500.00	0.00	5.00	1890.1600	609.8400	32132.72	
150	21 Aug 2023	Kailash Sharma	VILLA A20 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	1550.0000	17.00	26350.00	0.00	5.00	1545.5700	4.4300	26274.69	
150	21 Aug 2023	Kailash Sharma	VILLA A34 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	2110.0000	17.00	35870.00	0.00	5.00	1810.9200	299.0800	30785.64	
150	21 Aug 2023	Kailash Sharma	VILLA B4 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	2110.0000	17.00	35870.00	0.00	5.00	2105.1100	4.8900	35786.87	
150	21 Aug 2023	Kailash Sharma	VILLA B8 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	2110.0000	17.00	35870.00	0.00	5.00	0.0000	2110.0000	0.00	
150	21 Aug 2023	Kailash Sharma	VILLA A 21-22 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	2550.0000	17.00	43350.00	0.00	5.00	2467.7600	82.2400	41951.92	
							1530727.12	0.00	255.00			1009739.99	
							1530727.12	0.00	255.00			1009739.99	