



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
NEPTUNE OBELISK EXP													
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 06 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 07 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	34.0000	21.20	720.80	129.74	5.00	25.8500	8.1500	548.02	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	33.0000	21.20	699.60	125.92	5.00	25.7100	7.2900	545.05	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	33.0000	21.20	699.60	125.92	5.00	25.7100	7.2900	545.05	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 03 WATERPROOFING WORK	LABOUR FOR WATERPROOFING (SQFT)	150.0000	40.85	6127.50	1102.96	5.00	135.0000	15.0000	5514.75	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 06 WATERPROOFING WORK	LABOUR FOR WATERPROOFING (SQFT)	150.0000	40.85	6127.50	1102.96	5.00	134.8500	15.1500	5508.62	
66	12 Mar 2024	TARSONS ENTERPRISE	4TH FLOOR OFFICE 07 WATERPROOFING WORK	LABOUR FOR WATERPROOFING (SQFT)	150.0000	40.85	6127.50	1102.96	5.00	134.8500	15.1500	5508.62	
							24102.50	4338.46	45.00			19370.11	
							24102.50	4338.46	45.00			19370.11	