



**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													
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR BONZE MIRROR (SQFT)	60.0000	305.20	18312.00	3296.16	5.00	0.0000	60.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR REMOVING BRONZE MIRROR (SQFT)	60.0000	52.32	3139.20	565.06	5.00	0.0000	60.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	REPAIRING WORK FOR CARPEN TRY WORK (NOS)	0.0000	2616.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR LAMINAT E (NOS)	0.0000	2180.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	REPAIRING WORK FOR CARPEN TRY WORK (NOS)	1.0000	2616.00	2616.00	470.88	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	REPAIRING WORK FOR CARPEN TRY WORK (NOS)	1.0000	3924.00	3924.00	706.32	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR KITCHEN CABINET (SQFT)	60.0000	305.20	18312.00	3296.16	5.00	0.0000	60.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR REMOVING GLASS (SQFT)	45.0000	21.80	981.00	176.58	5.00	0.0000	45.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR LAMINAT E (NOS)	1.0000	2180.00	2180.00	392.40	5.00	0.0000	1.0000	0.00	

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410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR FIXING OF DRESSING AREA (NOS)	1.0000	3052.00	3052.00	549.36	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	CHARGE S FOR PROFILE LIGHT (NOS)	4.0000	1046.40	4185.60	753.40	5.00	0.0000	4.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR CHECKING ELECTRIC WORK (NOS)	1.0000	7412.00	7412.00	1334.16	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	CHARGE S FOR POLISH WORK ON ITALIAN (SQFT)	1800.0000	39.24	70632.00	12713.76	5.00	0.0000	1800.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	CHARGE S FOR TOUCHING WORK (JOB)	1.0000	3488.00	3488.00	627.84	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR CIVIL WORK (LS)	1.0000	8720.00	8720.00	1569.60	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	REPAIRING WORK OF GLASS DOOR (NOS)	1.0000	2180.00	2180.00	392.40	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR MELAMINE POLISH (RFT)	225.0000	39.24	8829.00	1589.22	5.00	0.0000	225.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR MELAMINE POLISH (SQFT)	450.0000	69.76	31392.00	5650.56	5.00	0.0000	450.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR ROYAL PAINT (SQFT)	6500.0000	21.80	141700.00	25506.00	5.00	0.0000	6500.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR WOODEN FLOORING (SQFT)	500.0000	95.92	47960.00	8632.80	5.00	0.0000	500.0000	0.00	

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410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR DHAR POLISH (NOS)	1.0000	1308.00	1308.00	235.44	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR KITCHEN STONE WORK (NOS)	1.0000	21800.00	21800.00	3924.00	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR DHAR POLISH (RFT)	72.0000	21.80	1569.60	282.52	5.00	0.0000	72.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	PROVIDING & FIXING WALL PAPER (ROLL)	5.0000	3052.00	15260.00	2746.80	5.00	0.0000	5.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	REPAIRING WORK FOR CARPENTRY WORK (NOS)	1.0000	2180.00	2180.00	392.40	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	REPAIRING WORK FOR CARPENTRY WORK (NOS)	4.0000	3052.00	12208.00	2197.44	5.00	0.0000	4.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR LAMINATE (NOS)	6.0000	18167.25	109003.50	19620.64	5.00	0.0000	6.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR REMOVING KITCHEN CABINET (SQFT)	60.0000	145.62	8737.20	1572.70	5.00	0.0000	60.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR KITCHEN CABINET (NOS)	1.0000	1744.00	1744.00	313.92	5.00	0.0000	1.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR GLASS FIXING (SQFT)	45.0000	436.00	19620.00	3531.60	5.00	0.0000	45.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR REMOVING KITCHEN CABINET (NOS)	1.0000	1308.00	1308.00	235.44	5.00	0.0000	1.0000	0.00	

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410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOR FOR GLASS FIXING (SQFT)	12.0000	370.60	4447.20	800.50	5.00	0.0000	12.0000	0.00	
410	14 Mar 2024	SHIVAY CONSTRUCTION AND INTERIORS	A 101 REWORK	LABOUR FOR DEMOLITION, CLEANING & DEBRISH SHIFTING (NOS)	1.0000	8284.00	8284.00	1491.12	5.00	0.0000	1.0000	0.00	
							586484.30	105567.18	165.00			0.00	
							586484.30	105567.18	165.00			0.00	