

Project Work Order From 06 Apr 2006 To 29 May 2024 Page 1 of 1

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Project Work Order

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
NEPTUNE TRIC	ON EXP												
280	17 Oct 2023	Meet Glass Designing Works	GF 9-13 RAILING WORK TEKIT	LABOR FOR STAIR RAILING	10.0000	610.00	6100.00	1098.00	5.00	5.0000	5.0000	3050.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOR FOR 12 MM TUFFEN GLASS (SQFT)	825.0000	158.00	130350.00	23463.00	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOR FOR 12 MM TUFFEN GLASS (SQFT)	825.0000	158.00	130350.00	23463.00	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOR FOR 12 MM TUFFEN GLASS (SQFT)	825.0000	158.00	130350.00	23463.00	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOR FOR 12 MM TUFFEN GLASS (SQFT)	825.0000	158.00	130350.00	23463.00	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOR FOR CUTOUT (NOS)	10.0000	105.00	1050.00	189.00	5.00	0.0000	10.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOUR FOR BOTTOM PATCH	2.0000	2765.00	5530.00	995.40	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOUR FOR FLOOR SPRING	2.0000	5325.00	10650.00	1917.00	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOUR FOR FLOOR SPRING	2.0000	5325.00	10650.00	1917.00	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOUR FOR FLOOR SPRING	2.0000	5325.00	10650.00	1917.00	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOUR FOR FLOOR SPRING	2.0000	5325.00	10650.00	1917.00	5.00	0.0000	2.0000	0.00	

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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
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOUR FOR BOTTOM LOCK	2.0000	1736.00	3472.00	624.96	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOUR FOR BOTTOM LOCK	2.0000	1736.00	3472.00	624.96	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOUR FOR BOTTOM LOCK	2.0000	1736.00	3472.00	624.96	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOUR FOR BOTTOM PATCH		2765.00	5530.00	995.40	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOUR FOR BOTTOM PATCH	1.0000	2765.00	2765.00	497.70	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOUR FOR BOTTOM PATCH	1.0000	2765.00	2765.00	497.70	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOR FOR HOLE (NOS)	15.0000	48.00	720.00	129.60	5.00	0.0000	15.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOUR FOR BIG L	1.0000	3025.00	3025.00	544.50	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOUR FOR BIG	1.0000	3025.00	3025.00	544.50	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOUR FOR BIG L	1.0000	3025.00	3025.00	544.50	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOUR FOR BIG L	1.0000	3025.00	3025.00	544.50	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOUR FOR BOTTOM LOCK		1736.00	3472.00	624.96	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOR FOR HANDLE (NOS)	2.0000	1798.00	3596.00	647.28	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOR FOR HANDLE (NOS)	2.0000	1798.00	3596.00	647.28	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOR FOR HANDLE (NOS)	2.0000	1798.00	3596.00	647.28	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOR FOR HOLE (NOS)	15.0000	48.00	720.00	129.60	5.00	0.0000	15.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOR FOR HOLE (NOS)	10.0000	48.00	480.00	86.40	5.00	0.0000	10.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOR FOR HOLE (NOS)	10.0000	48.00	480.00	86.40	5.00	0.0000	10.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOR FOR CHANNE L (RFT)	132.0000	145.00	19140.00	3445.20	5.00	0.0000	132.0000	0.00	Labour For Male Female Channel
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOR FOR GLASS FIXING (SQFT)	825.0000	45.00	37125.00	6682.50	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOR FOR GLASS FIXING (SQFT)	825.0000	45.00	37125.00	6682.50	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOR FOR GLASS FIXING (SQFT)	825.0000	45.00	37125.00	6682.50	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOR FOR GLASS FIXING (SQFT)	825.0000	45.00	37125.00	6682.50	5.00	0.0000	825.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOR FOR HANDLE (NOS)	2.0000	1798.00	3596.00	647.28	5.00	0.0000	2.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	CHARGE S FOR SILICON	15.0000	180.00	2700.00	486.00	5.00	0.0000	15.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOR FOR BIG CUT (NOS)	1.0000	450.00	450.00	81.00	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOR FOR BIG CUT (NOS)	1.0000	450.00	450.00	81.00	5.00	0.0000	1.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	LABOR FOR CHANNE L (RFT)	132.0000	145.00	19140.00	3445.20	5.00	0.0000	132.0000	0.00	Labour For Male Female Channel
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	LABOR FOR CHANNE L (RFT)	132.0000	145.00	19140.00	3445.20	5.00	0.0000	132.0000	0.00	Labour For Male Female Channel
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOR FOR CHANNE L (RFT)	132.0000	145.00	19140.00	3445.20	5.00	0.0000	132.0000	0.00	Labour For Male Female Channel
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK		8.0000	105.00	840.00	151.20	5.00	0.0000	8.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	LABOR FOR CUTOUT (NOS)	8.0000	105.00	840.00	151.20	5.00	0.0000	8.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 4TH FLOOR GLASS WORK	LABOR FOR CUTOUT (NOS)	9.0000	105.00	945.00	170.10	5.00	0.0000	9.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 3RD FLOOR GLASS WORK	CHARGE S FOR SILICON	15.0000	180.00	2700.00	486.00	5.00	0.0000	15.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER A 4TH FLOOR GLASS WORK	CHARGE S FOR SILICON	10.0000	180.00	1800.00	324.00	5.00	0.0000	10.0000	0.00	
280	17 Oct 2023	Meet Glass Designing Works	TOWER C 3RD FLOOR GLASS WORK	CHARGE S FOR SILICON	10.0000	180.00	1800.00	324.00	5.00	0.0000	10.0000	0.00	
							868097.00	156257.46	235.00			3050.00	
							868097.00	156257.46	235.00			3050.00	

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