

**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													
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	5829.1800	5.25	30603.20	5508.58	5.00	0.0000	5829.1800	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	

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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	24077.7120	10.50	252815.98	45506.88	5.00	0.0000	24077.7120	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	24077.7120	24.50	589903.94	106182.70	5.00	0.0000	24077.7120	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	2129.6440	5.25	11180.63	2012.52	5.00	0.0000	2129.6440	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	

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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	0.0000	19.25	0.00	0.00	5.00	0.0000	0.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	11624.7800	19.25	223777.02	40279.86	5.00	0.0000	11624.7800	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	9775.0120	19.25	188168.98	33870.42	5.00	0.0000	9775.0120	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	19.25	167671.16	30180.80	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	

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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	0.0000	5.25	0.00	0.00	5.00	0.0000	0.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	5795.6000	5.25	30426.90	5476.84	5.00	0.0000	5795.6000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	7645.3680	5.25	40138.18	7224.88	5.00	0.0000	7645.3680	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	

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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	

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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	11624.7800	5.25	61030.10	10985.42	5.00	0.0000	11624.7800	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	9775.0120	5.25	51318.81	9237.38	5.00	0.0000	9775.0120	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	



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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 18TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	11624.7800	5.25	61030.10	10985.42	5.00	0.0000	11624.7800	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	9775.0120	5.25	51318.81	9237.38	5.00	0.0000	9775.0120	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	5.25	45728.50	8231.14	5.00	0.0000	8710.1900	0.00	

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10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	



**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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR PLASTER WORK	LABOR FOR ZARI WORK (NOS)	1.0000	1600.00	1600.00	288.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 18TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	1.0000	0.0000	4000.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	1.0000	0.0000	4000.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	1.0000	0.0000	4000.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	1.0000	0.0000	4000.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	0.0000	1.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	552.2600	28.50	15739.41	2833.10	5.00	0.0000	552.2600	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	1064.8220	28.50	30347.43	5462.54	5.00	190.8100	874.0120	5438.09	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	552.2600	28.50	15739.41	2833.10	5.00	0.0000	552.2600	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	552.2600	104.50	57711.17	10388.02	5.00	552.2600	0.0000	57711.17	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	1064.8220	104.50	111273.90	20029.30	5.00	664.8100	400.0120	69472.65	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR SLEEVE INSERT	1.0000	4000.00	4000.00	720.00	5.00	1.0000	0.0000	4000.00	

**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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	24077.7120	133.00	3202335.70	576420.42	5.00	24077.2000	0.5120	3202267.60	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	11072.5200	104.50	1157078.34	208274.10	5.00	11072.5200	0.0000	1157078.34	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	24077.7120	57.00	1372429.58	247037.32	5.00	0.0000	24077.7120	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	1064.8220	28.50	30347.43	5462.54	5.00	0.0000	1064.8220	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	552.2600	28.50	15739.41	2833.10	5.00	0.0000	552.2600	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	1064.8220	28.50	30347.43	5462.54	5.00	0.0000	1064.8220	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.0000	0.1900	910195.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.0000	0.1900	910195.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.0000	0.1900	910195.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.0000	0.1900	910195.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.0000	0.1900	910195.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	

**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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.1900	0.0000	910214.86	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.0000	0.1900	910195.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	8710.0000	0.1900	910195.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	8710.0000	0.1900	248235.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	8710.1900	104.50	910214.86	163838.68	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	8710.1900	0.0000	248240.42	

**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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	11072.5200	28.50	315566.82	56802.02	5.00	0.0000	11072.5200	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	11072.5200	28.50	315566.82	56802.02	5.00	0.0000	11072.5200	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR MASONRY WORK	LABOR FOR MASONRY WORK (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 15TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B GROUND FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	11072.5200	28.50	315566.82	56802.02	5.00	0.0000	11072.5200	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 10TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 11TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 12TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 13TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 14TH FLOOR PLASTER WORK	LABOR FOR EXTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 5TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 6TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 7TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 8TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 9TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	

**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
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B BASEMENT PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	0.0000	28.50	0.00	0.00	5.00	0.0000	0.0000	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 16TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 17TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	7031.2600	1678.9300	200390.91	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 2ND FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 3RD FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
10	25 May 2021	SHREYPATH INFRASTRUCTURE PVT LTD	TOWER B 4TH FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	8710.1900	28.50	248240.42	44683.28	5.00	0.0000	8710.1900	0.00	
							41695522.92	7505194.78	995.00			12490414.04	
							41695522.92	7505194.78	995.00			12490414.04	