

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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A BASEMENT RCC WORK FOR SLAB | LABOR FOR RCC SLAB (SQFT) | 32633.1821 | 24.50 | 799512.96 | 143912.34 | 5.00 | 0.0000 | 32633.1821 | 0.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A BASEMENT PLASTER WORK | LABOR FOR INTERNAL PLASTER (SQFT) | 32633.1821 | 10.50 | 342648.41 | 61676.72 | 5.00 | 0.0000 | 32633.1821 | 0.00 | |

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| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 7TH FLOOR RCC WORK FOR SLAB | LABOR FOR RCC SLAB (SQFT) | 8710.1900 | 19.25 | 167671.16 | 30180.80 | 5.00 | 8710.0000 | 0.1900 | 167667.50 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A GROUND FLOOR MASONRY WORK | LABOR FOR MASONRY WORK (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 A 1ST FLOOR RCC WORK FOR SLAB | LABOR FOR RCC SLAB (SQFT) | 8901.3840 | 19.25 | 171351.64 | 30843.30 | 5.00 | 0.0000 | 8901.3840 | 0.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 | |

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|-------|-------------|----------------------------------|-------------------------------------|-------------------------------|-----------|-------|-----------|----------|-------------|----------|--------------|-------------|---------------|
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 6TH 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 A 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 A 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 A 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 A 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 A 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 | |

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| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 1ST FLOOR MASONRY WORK | LABOR FOR MASONRY WORK (SQFT) | 8901.3840 | 5.25 | 46732.27 | 8411.80 | 5.00 | 0.0000 | 8901.3840 | 0.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 13TH 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 A 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 A 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 A 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 A 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 A 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 | |

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| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 | |
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| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 1ST FLOOR PLASTER WORK | LABOR FOR INTERNAL PLASTER (SQFT) | 8901.3840 | 5.25 | 46732.27 | 8411.80 | 5.00 | 0.0000 | 8901.3840 | 0.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 4TH 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 A 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 | |

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| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 7TH 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 A 8TH 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 A 9TH 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 A 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 | |

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| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 1ST FLOOR PLASTER WORK | LABOR FOR EXTERNAL PLASTER (SQFT) | 8901.3840 | 5.25 | 46732.27 | 8411.80 | 5.00 | 0.0000 | 8901.3840 | 0.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 4TH 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 A 5TH 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 A 6TH 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 A 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 A 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 A 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 A 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 | |

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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 A 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 A 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 A 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 A 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 A 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 | |

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 A 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 A 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 | |

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 A 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 A 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 A 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 A 1ST FLOOR MASONRY WORK | LABOR FOR MASONRY WORK (SQFT) | 191.1940 | 28.50 | 5449.03 | 980.82 | 5.00 | 190.8100 | 0.3840 | 5438.09 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 1ST FLOOR RCC WORK FOR SLAB | LABOR FOR RCC SLAB (SQFT) | 191.1940 | 104.50 | 19979.77 | 3596.36 | 5.00 | 190.8100 | 0.3840 | 19939.65 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A BASEMENT RCC WORK FOR SLAB | LABOR FOR RCC SLAB (SQFT) | 32633.1779 | 133.00 | 4340212.66 | 781238.28 | 5.00 | 30928.0000 | 1705.1779 | 4113424.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A GROUND FLOOR RCC WORK FOR SLAB | LABOR FOR RCC SLAB (SQFT) | 11072.5200 | 104.50 | 1157078.34 | 208274.10 | 5.00 | 11072.5000 | 0.0200 | 1157076.25 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 1ST FLOOR PLASTER WORK | LABOR FOR EXTERNAL PLASTER (SQFT) | 191.1940 | 28.50 | 5449.03 | 980.82 | 5.00 | 0.0000 | 191.1940 | 0.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 1ST FLOOR PLASTER WORK | LABOR FOR INTERNAL PLASTER (SQFT) | 191.1940 | 28.50 | 5449.03 | 980.82 | 5.00 | 0.0000 | 191.1940 | 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 A 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 A 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 A 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 A 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 A 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 A 8TH 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 A 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 A 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 | |

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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 2ND FLOOR MASONRY WORK | LABOR FOR MASONRY WORK (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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 | |

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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 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 A 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 | |

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 A 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 A 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 A 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 A 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 A 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 A 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 A 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 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A BASEMENT PLASTER WORK | LABOR FOR INTERNAL PLASTER (SQFT) | 32633.1779 | 57.00 | 1860091.14 | 334816.40 | 5.00 | 0.0000 | 32633.1779 | 0.00 | |
| 10 | 25 May 2021 | SHREYPATH INFRASTRUCTURE PVT LTD | TOWER A 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 A 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 A 1ST 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 A 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 A 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 A 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 | |
| | | | | | | | 43423936.60 | 7816309.22 | 980.00 | | | 12160881.94 | |
| | | | | | | | 43423936.60 | 7816309.22 | 980.00 | | | 12160881.94 | |