



**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 TRION EXP													
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 1ST FLOOR COMMON TOILET WATERPROOFING TEKIT	LABOR FOR BBCC (NOS)	6.0000	1200.00	7200.00	1296.00	5.00	6.0000	0.0000	7200.00	Tower & Floor : Tower/C - 1st Floor Tiket Showroom -2nd Floor Shop NO.-207
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 2ND FLOOR WATERPROOFING WORK TEKIT	LABOR FOR BBCC (NOS)	2.0000	1200.00	2400.00	432.00	5.00	2.0000	0.0000	2400.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	



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248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	123.3700	6.1100	5039.66	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	110.0000	19.4800	4493.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	

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248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.4800	40.85	5289.26	952.06	5.00	0.0000	129.4800	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	0.0000	40.85	0.00	0.00	5.00	0.0000	0.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	0.0000	40.85	0.00	0.00	5.00	0.0000	0.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	0.0000	40.85	0.00	0.00	5.00	0.0000	0.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	



**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B GROUND FLOOR WATERPROOFING WORK	LABOR FOR JOINT TREATM ENT(RFT )	135.0000	21.20	2862.00	515.16	5.00	135.0000	0.0000	2862.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C GROUND FLOOR WATERPROOFING WORK	LABOR FOR JOINT TREATM ENT(RFT )	135.0000	21.20	2862.00	515.16	5.00	112.7000	22.3000	2389.24	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 1ST FLOOR COMMON TOILET WATERPROOFING TEKIT	LABOR FOR JOINT TREATM ENT(RFT )	25.0000	21.20	530.00	95.40	5.00	25.0000	0.0000	530.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 2ND FLOOR WATERPROOFING WORK TEKIT	LABOR FOR JOINT TREATM ENT(RFT )	50.0000	21.20	1060.00	190.80	5.00	44.3000	5.7000	939.16	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C GROUND FLOOR WATERPROOFING WORK	LABOR FOR JOINT TREATM ENT(RFT )	70.0000	21.20	1484.00	267.12	5.00	70.0000	0.0000	1484.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B GROUND FLOOR WATERPROOFING WORK	LABOR FOR JOINT TREATM ENT(RFT )	70.0000	21.20	1484.00	267.12	5.00	55.1000	14.9000	1168.12	FOR WATER BODY
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATM ENT(RFT )	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATM ENT(RFT )	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATM ENT(RFT )	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 8TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 9TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	24.0000	21.20	508.80	91.58	5.00	0.0000	24.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	22.0000	0.0000	466.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	22.0000	21.20	466.40	83.96	5.00	0.0000	22.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	1.0000	1.0000	21.20	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	



**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 7TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	2.0000	0.0000	42.40	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 8TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 9TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	2.0000	21.20	42.40	7.64	5.00	0.0000	2.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 1ST FLOOR COMMON TOILET WATERPROOFING TEKIT	LABOR FOR JOINT TREATMENT(RFT)	104.3200	21.20	2211.58	398.08	5.00	81.1000	23.2200	1719.32	FOR TIKET TOILET WATER PROFING
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A GROUND FLOOR WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	58.0000	21.20	1229.60	221.32	5.00	58.0000	0.0000	1229.60	FOR TIKET TOILET WATER PROFING
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B GROUND FLOOR WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	58.0000	21.20	1229.60	221.32	5.00	38.0000	20.0000	805.60	FOR TIKET TOILET WATER PROFING
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C GROUND FLOOR WATERPROOFING WORK	LABOR FOR JOINT TREATMENT(RFT)	58.0000	21.20	1229.60	221.32	5.00	58.0000	0.0000	1229.60	FOR TIKET TOILET WATER PROFING
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	0.0000	1.0000	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 5TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOR FOR BBCC (NOS)	1.0000	1200.00	1200.00	216.00	5.00	1.0000	0.0000	1200.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	106.4000	23.1100	4346.44	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 5TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	107.0000	22.5100	4370.95	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	99.0000	30.5100	4044.15	

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 6TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 1ST FLOOR COMMON TOILET WATERPROOFING TEKIT	LABOUR FOR WATERP ROOFIN G (SQFT)	500.0000	40.85	20425.00	3676.50	5.00	500.0000	0.0000	20425.00	Tower & Floor : Tower/C - 1st Floor Tiket Showroom -2nd Floor Shop NO.-207
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 2ND FLOOR WATERPROOFING WORK TEKIT	LABOUR FOR WATERP ROOFIN G (SQFT)	200.0000	40.85	8170.00	1470.60	5.00	185.3900	14.6100	7573.18	Tower & Floor : Tower/C - 1st Floor Tiket Showroom -2nd Floor Shop NO.-207
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 01 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 02 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 03 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 04 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 05 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 06 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 07 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 08 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 09 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 10 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 11 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 12 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 13 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 14 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 15 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B 7TH FLOOR OFFICE NO 16 WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	129.5100	40.85	5290.48	952.28	5.00	0.0000	129.5100	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	141.1718	40.85	5766.87	1038.04	5.00	141.0000	0.1718	5759.85	FOR FLOWER BED
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	250.0000	40.85	10212.50	1838.26	5.00	234.9300	15.0700	9596.89	FOR WATER BODY
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	141.7884	40.85	5792.06	1042.58	5.00	141.0000	0.7884	5759.85	FOR FLOWER BED
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C 1ST FLOOR COMMON TOILET WATERPROOFING TEKIT	LABOUR FOR WATERP ROOFIN G (SQFT)	330.0000	40.85	13480.50	2426.50	5.00	319.8400	10.1600	13065.46	FOR TIKET TOILET WATER PROOFING

**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
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	143.1339	40.85	5847.02	1052.46	5.00	115.3200	27.8139	4710.82	FOR FLOWER BED
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	250.0000	40.85	10212.50	1838.26	5.00	250.0000	0.0000	10212.50	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER A GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	2131.8282	40.00	85273.13	15349.16	5.00	0.0000	2131.8282	0.00	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER B GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	5992.8661	40.00	239714.64	43148.64	5.00	4077.0300	1915.8361	163081.20	
248	04 Jul 2023	TARSONS ENTERPRISE	TOWER C GROUND FLOOR WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	6946.2116	40.00	277848.46	50012.72	5.00	3488.1400	3458.0716	139525.60	
							1267124.32	228082.62	1810.00			634670.69	
							1267124.32	228082.62	1810.00			634670.69	