



**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 SERENITY													
204	13 Jun 2024	PARJAPATI SUNILKUMAR HARIBHAI	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DOOR FRAME (RFT)	16.0000	40.00	640.00	0.00	5.00	0.0000	16.0000	0.00	DOOR FRAME (RFT)
204	13 Jun 2024	PARJAPATI SUNILKUMAR HARIBHAI	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DHAR POLISH (RFT)	10.0000	17.00	170.00	0.00	5.00	0.0000	10.0000	0.00	DHAR POLISH (RFT)
204	13 Jun 2024	PARJAPATI SUNILKUMAR HARIBHAI	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR ITALIAN DEDO (SQFT)	293.7600	60.00	17625.60	0.00	5.00	0.0000	293.7600	0.00	ITALIAN DEDO (SQFT)
204	13 Jun 2024	PARJAPATI SUNILKUMAR HARIBHAI	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR ITALIAN MARBLE (UMRA)	4.7500	35.00	166.25	0.00	5.00	0.0000	4.7500	0.00	ITALIAN MARBLE (UMRA)
204	13 Jun 2024	PARJAPATI SUNILKUMAR HARIBHAI	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR ITALIAN MARBLE FLOORING (SQFT)	275.6100	50.00	13780.50	0.00	5.00	0.0000	275.6100	0.00	ITALIAN MARBLE FLOORING (SQFT)
204	13 Jun 2024	PARJAPATI SUNILKUMAR HARIBHAI	CLUB HOUSE FLOORING AND DEDO WORK	LABOR FOR DHAR POLISH (RFT)	20.0000	17.00	340.00	0.00	5.00	0.0000	20.0000	0.00	DHAR POLISH (RFT)
							32722.35	0.00	30.00			0.00	
							32722.35	0.00	30.00			0.00	