



**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													
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B 36 AREA DIFFERENCE RCC WORK	LABOUR FOR RCC	769.3000	215.00	165399.50	29771.92	5.00	769.3000	0.0000	165399.50	Work Area Difference Qty added in Old Work order for Villa's RCC Work
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	182.6200	230.00	42002.60	7560.46	5.00	182.6200	0.0000	42002.60	Misc Plaster work done at Villa
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	143.4800	230.00	33000.40	5940.08	5.00	143.4800	0.0000	33000.40	Misc RCC work done at Villa
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	182.6200	15.00	2739.30	493.08	5.00	182.6200	0.0000	2739.30	Misc Plaster work Rate Difference provided
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	88.0500	230.00	20251.50	3645.28	5.00	88.0500	0.0000	20251.50	Misc RCC work done at Villa
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1026.6810	240.00	246403.44	44352.62	5.00	981.6800	45.0010	235603.20	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	143.4800	230.00	33000.40	5940.08	5.00	143.4800	0.0000	33000.40	Misc RCC work done at Villa
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	88.0500	15.00	1320.75	237.74	5.00	88.0500	0.0000	1320.75	Misc RCC work Rate Difference provided
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	143.4800	15.00	2152.20	387.40	5.00	143.4800	0.0000	2152.20	Misc RCC work Rate Difference provided
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	143.4800	15.00	2152.20	387.40	5.00	143.4800	0.0000	2152.20	Misc RCC work Rate Difference provided
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK PLASTER WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1026.6810	240.00	246403.44	44352.62	5.00	996.3500	30.3310	239124.00	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK PLASTER WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	966.0150	240.00	231843.60	41731.84	5.00	0.0000	966.0150	0.00	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1509.8250	240.00	362358.00	65224.44	5.00	1509.8250	0.0000	362358.00	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B36 UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1276.6400	215.00	274477.60	49405.96	5.00	1276.6400	0.0000	274477.60	

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58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B36 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1624.8100	215.00	349334.15	62880.14	5.00	1624.8100	0.0000	349334.15	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B36 UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1276.6400	215.00	274477.60	49405.96	5.00	1276.6400	0.0000	274477.60	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B36 UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	783.3900	215.00	168428.85	30317.20	5.00	783.3900	0.0000	168428.85	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	240.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A38 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2267.4600	290.00	657563.40	118361.42	5.00	0.0000	2267.4600	0.00	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A38 CIVIL WORK 1ST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	890.7900	290.00	258329.10	46499.24	5.00	890.7900	0.0000	258329.10	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A38 CIVIL WORK 2ND FLOOR	LABOUR FOR RCC	546.6200	290.00	158519.80	28533.56	5.00	546.6200	0.0000	158519.80	
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A15 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Plaster work as per guidelines and instructions of Site Engineers at Villa A15
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A17 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A17
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A17 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A17
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A17 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Plaster work as per guidelines and instructions of Site Engineers at Villa A17
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A15 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A15
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A17 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A17
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A19 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A19
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A19 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A19

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58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A19 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A19
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A19 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A19
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A19 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Plaster work as per guidelines and instructions of Site Engineers at Villa A19
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A15 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A15
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A15 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A15
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1478.3400	15.00	22175.10	3991.52	5.00	1478.3400	0.0000	22175.10	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	15.00	17423.40	3136.22	5.00	1161.5600	0.0000	17423.40	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK UP TO PLINTH LEVEL RCC WORK FOR SLAB	LABOUR FOR RCC	765.5700	15.00	11483.55	2067.04	5.00	765.5700	0.0000	11483.55	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK PLASTER WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	15.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	15.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	15.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	15.00	17423.40	3136.22	5.00	1161.5600	0.0000	17423.40	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	15.00	17423.40	3136.22	5.00	1161.5600	0.0000	17423.40	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	15.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1478.3400	15.00	22175.10	3991.52	5.00	1478.3400	0.0000	22175.10	Rate Difference

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58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	712.7700	15.00	10691.55	1924.48	5.00	712.7700	0.0000	10691.55	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	15.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	15.00	17423.40	3136.22	5.00	1161.5600	0.0000	17423.40	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	712.7700	15.00	10691.55	1924.48	5.00	712.7700	0.0000	10691.55	Rate Difference
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1592.5750	240.00	382218.00	68799.24	5.00	1592.5750	0.0000	382218.00	Misc RCC work done at First floor of Villa as per site execution team's instructions
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1592.5750	240.00	382218.00	68799.24	5.00	1592.5500	0.0250	382212.00	Misc RCC work done at Ground floor of Villa as per site execution team's instructions
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1081.9750	240.00	259674.00	46741.32	5.00	1081.9750	0.0000	259674.00	Misc RCC work done at Second floor of Villa as per site execution team's instructions
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A40 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2102.1990	240.00	504527.76	90815.00	5.00	2102.1990	0.0000	504527.76	Misc Plaster work done at Villa as per site execution team's instructions
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	102.6000	230.00	23598.00	4247.64	5.00	102.6000	0.0000	23598.00	Rest Qty of Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A30 ( 765.57sqft billed by Yogi Const out of which this 102.600 sqft will deducted from his payment.
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	230.00	267158.80	48088.58	5.00	1161.5600	0.0000	267158.80	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A30
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1478.3400	230.00	340018.20	61203.28	5.00	1478.3400	0.0000	340018.20	Misc Plaster work as per guidelines and instructions of Site Engineers at Villa A30
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	230.00	267158.80	48088.58	5.00	1161.5600	0.0000	267158.80	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A30
58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA A30 UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	712.7700	230.00	163937.10	29508.68	5.00	712.7700	0.0000	163937.10	Misc. RCC Work as per guidelines and instructions of Site Engineers for Villa A30

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58	22 Jul 2021	AAVKAR ENTERPRISE	VILLA B42 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	754.9125	240.00	181179.00	32612.22	5.00	754.9125	0.0000	181179.00	
207	18 Jun 2024	AAVKAR ENTERPRISE	VILLA A37 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2240.3500	275.00	616096.25	110897.32	5.00	0.0000	2240.3500	0.00	RCC SLAB
207	18 Jun 2024	AAVKAR ENTERPRISE	VILLA A37 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1372.6300	275.00	377473.25	67945.18	5.00	0.0000	1372.6300	0.00	RCC SLAB
207	18 Jun 2024	AAVKAR ENTERPRISE	VILLA A37 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	686.0150	275.00	188654.13	33957.74	5.00	0.0000	686.0150	0.00	RCC SLAB
207	18 Jun 2024	AAVKAR ENTERPRISE	VILLA A37 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	841.9200	275.00	231528.00	41675.04	5.00	0.0000	841.9200	0.00	RCC SLAB
							7862507.57	1415251.42	310.00			5541263.26	
							7862507.57	1415251.42	310.00			5541263.26	