

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													
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA A37 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	255.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA A37 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	255.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA A38 CIVIL WORK 2ND FLOOR	LABOUR FOR RCC	2098.0000	115.00	241270.00	43428.60	5.00	2097.9000	0.1000	241258.50	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA A37 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	667.6000	255.00	170238.00	30642.84	5.00	667.6000	0.0000	170238.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA A37 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	255.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA A38 CIVIL WORK 2ND FLOOR	LABOUR FOR RCC COLUMN (CFT)	153.0000	175.00	26775.00	4819.50	5.00	152.8700	0.1300	26752.25	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B7 CIVIL WORK FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1324.1140	290.00	383993.06	69118.76	5.00	662.0600	662.0540	191997.40	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B7 CIVIL WORK GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1324.1140	290.00	383993.06	69118.76	5.00	1324.1140	0.0000	383993.06	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B44 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1058.4370	240.00	254024.88	45724.48	5.00	0.0000	1058.4370	0.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B44 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1556.5250	240.00	373566.00	67241.88	5.00	1556.5250	0.0000	373566.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B7 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1685.2360	290.00	488718.44	87969.32	5.00	0.0000	1685.2360	0.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B44 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2054.6130	240.00	493107.12	88759.28	5.00	0.0000	2054.6130	0.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B7 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	872.7110	290.00	253086.19	45555.52	5.00	872.7110	0.0000	253086.19	

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129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B7 CIVIL WORK SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	812.5240	290.00	235631.96	42413.76	5.00	0.0000	812.5240	0.00	
129	10 Apr 2023	DEEP CONSTRUCTION	VILLA B44 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1556.5250	240.00	373566.00	67241.88	5.00	1556.5220	0.0030	373565.28	
							3677969.71	662034.58	75.00			2014456.68	
							3677969.71	662034.58	75.00			2014456.68	