

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													
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	784.0150	215.00	168563.23	30341.38	5.00	784.0150	0.0000	168563.23	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Plaster work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1189.5400	230.00	273594.20	49246.96	5.00	1189.5400	0.0000	273594.20	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	193.2000	230.00	44436.00	7998.48	5.00	193.2000	0.0000	44436.00	Work Area Difference Qty added in Old Work order for Villa's Plaster Work
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	151.8000	230.00	34914.00	6284.52	5.00	151.8000	0.0000	34914.00	Work Area Difference Qty added in Old Work order for Villa's RCC Work
42	17 Feb 2021	Bharat J. Makadia	VILLA B 46 AREA DIFFERENCE RCC WORK	LABOUR FOR RCC	690.0000	230.00	158700.00	28566.00	5.00	690.0000	0.0000	158700.00	Work Area Difference Qty added in Old Work order for Villa's RCC Work
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	151.8000	230.00	34914.00	6284.52	5.00	151.8000	0.0000	34914.00	Work Area Difference Qty added in Old Work order for Villa's RCC Work
42	17 Feb 2021	Bharat J. Makadia	VILLA B 41 RATE DIFFERENCE RCC WORK	LABOR FOR RCC SLAB (SQFT)	5212.9350	15.00	78194.03	14074.92	5.00	5212.9350	0.0000	78194.03	Rate Difference to be paid
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1189.5400	230.00	273594.20	49246.96	5.00	1189.5400	0.0000	273594.20	Misc RCC work for Villa

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42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	784.0150	230.00	180323.45	32458.22	5.00	784.0150	0.0000	180323.45	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	100.0500	230.00	23011.50	4142.08	5.00	100.0500	0.0000	23011.50	Work Area Difference Qty added in Old Work order for Villa's RCC Work
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	93.1500	230.00	21424.50	3856.42	5.00	93.1500	0.0000	21424.50	Work Area Difference Qty added in Old Work order for Villa's RCC Work
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	729.9450	230.00	167887.35	30219.72	5.00	729.9450	0.0000	167887.35	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1513.9600	230.00	348210.80	62677.94	5.00	1513.9600	0.0000	348210.80	Misc Plaster work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA A34 SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1008.4400	240.00	242025.60	43564.60	5.00	1008.1280	0.3120	241950.72	Misc RCC work done at Villa 34 - Second Floor
42	17 Feb 2021	Bharat J. Makadia	VILLA A34 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1483.0000	240.00	355920.00	64065.60	5.00	1483.0000	0.0000	355920.00	Misc RCC work done at Villa 34 - Ground Floor
42	17 Feb 2021	Bharat J. Makadia	VILLA A34 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1483.0000	240.00	355920.00	64065.60	5.00	1483.0000	0.0000	355920.00	Misc RCC work done at Villa 34 - First Floor
42	17 Feb 2021	Bharat J. Makadia	VILLA A34 PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1957.5600	240.00	469814.40	84566.60	5.00	1957.5600	0.0000	469814.40	Misc Plaster work done at Villa 34
42	17 Feb 2021	Bharat J. Makadia	VILLA B 41 CIVIL EXTRA WORK	LABOR FOR CIVIL WORK (LS)	1.0000	69395.00	69395.00	12491.10	5.00	1.0000	0.0000	69395.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA A31 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	290.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA A33 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	860.1400	290.00	249440.60	44899.30	5.00	860.1400	0.0000	249440.60	
42	17 Feb 2021	Bharat J. Makadia	VILLA A31 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	290.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA A31 CIVIL WORK GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	290.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA A31 CIVIL WORK 1ST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	290.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA A33 CIVIL WORK UP TO FF RCC WORK FOR SLAB	LABOUR FOR RCC	1305.0400	290.00	378461.60	68123.08	5.00	1305.0400	0.0000	378461.60	

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42	17 Feb 2021	Bharat J. Makadia	VILLA A31 CIVIL WORK 2ND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	290.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA A33 PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1660.9600	290.00	481678.40	86702.12	5.00	0.0000	1660.9600	0.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA A33 CIVIL WORK UP TO GF RCC WORK FOR SLAB	LABOUR FOR RCC	1305.0400	290.00	378461.60	68123.08	5.00	1305.0400	0.0000	378461.60	
42	17 Feb 2021	Bharat J. Makadia	VILLA A33 CIVIL WORK UP TO SF RCC WORK FOR SLAB	LABOUR FOR RCC	800.8200	290.00	232237.80	41802.80	5.00	0.0000	800.8200	0.00	
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	0.00	0.0000	0.0000	0.00	Misc Rcc work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. Plaster work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Rcc work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Rcc work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	0.00	0.0000	0.0000	0.00	Misc Rcc work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 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 for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Rcc work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	0.00	0.0000	0.0000	0.00	Misc Rcc work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	0.00	0.0000	0.0000	0.00	Misc Rcc work for Villa
42	17 Feb 2021	Bharat J. Makadia	VILLA B46 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Rcc work for Villa

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42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1513.9600	230.00	348210.80	62677.94	5.00	1513.9600	0.0000	348210.80	Misc Plaster work at Villa B41
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1189.5400	230.00	273594.20	49246.96	5.00	1189.5400	0.0000	273594.20	Misc RCC work upto Ground Floor at Villa B41
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	784.0150	230.00	180323.45	32458.22	5.00	784.0150	0.0000	180323.45	Misc RCC work upto Plinth at Villa B41
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	729.9450	230.00	167887.35	30219.72	5.00	729.9450	0.0000	167887.35	Misc RCC work upto Second Floor at Villa B41
42	17 Feb 2021	Bharat J. Makadia	VILLA B41 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1189.5400	230.00	273594.20	49246.96	5.00	1189.5400	0.0000	273594.20	Misc RCC work upto First Floor at Villa B41
42	17 Feb 2021	Bharat J. Makadia	VILLA B45 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
							6264732.26	1127651.80	225.00			5550741.18	
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