

**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													
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR SOIL FILLING (CFT)	500.0000	4.00	2000.00	0.00	5.00	500.0000	0.0000	2000.00	Misc Soil Filling in Foundation, Trench and Plinth
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	3000.0000	4.50	13500.00	0.00	5.00	3000.0000	0.0000	13500.00	Soil Dressing
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR PLASTER (SQFT)	2000.0000	25.00	50000.00	0.00	5.00	2000.0000	0.0000	50000.00	Design Wall Plaster
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR BREAKER (DAY)	46.0000	1200.00	55200.00	0.00	5.00	46.0000	0.0000	55200.00	Breaker per day
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART LABOUR	100.0000	300.00	30000.00	0.00	5.00	100.0000	0.0000	30000.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART MASON	19.0000	600.00	11400.00	0.00	5.00	19.0000	0.0000	11400.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR BBCC (SQFT)	0.0000	10.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc BBCC for Foundation Floor
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR DOUBLE COAT PLASTER WORK (SQFT)	320.0000	18.00	5760.00	0.00	5.00	320.0000	0.0000	5760.00	Double Coat Plaster
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR IPS (SQFT)	374.0100	14.00	5236.14	0.00	5.00	374.0100	0.0000	5236.14	50mm Thick IPS
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC PARDI (SQFT)	229.8400	110.00	25282.40	0.00	5.00	229.8400	0.0000	25282.40	Pardi
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR RCC FOOTING (CFT)	200.0000	125.00	25000.00	0.00	5.00	200.0000	0.0000	25000.00	Misc RCC Footing
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR EXCAVATION (CFT)	200.0000	7.00	1400.00	0.00	5.00	200.0000	0.0000	1400.00	Misc Excavation - 5" to 10" depth

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56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" MASONRY WORK (SQFT)	5000.0000	16.00	80000.00	0.00	5.00	5000.0000	0.0000	80000.00	9" Masonary
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR MASONRY WORK (SQFT)	1000.0000	14.00	14000.00	0.00	5.00	1000.0000	0.0000	14000.00	4 1/2" Masonary - Partition
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	183.7500	110.00	20212.50	0.00	5.00	183.7500	0.0000	20212.50	RCC Slab with Beam
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	LABOUR FOR RUBBLE SOILING (SQFT)	341.2500	6.00	2047.50	0.00	5.00	341.2500	0.0000	2047.50	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR EXCAVATION (CFT)	240.0000	6.00	1440.00	0.00	5.00	240.0000	0.0000	1440.00	Misc Excavation - 5" depth
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	3000.0000	10.00	30000.00	0.00	5.00	3000.0000	0.0000	30000.00	Misc PCC for Foundation or Floor
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC COPING (RFT)	1000.0000	35.00	35000.00	0.00	5.00	1000.0000	0.0000	35000.00	RCC Copping
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	304.4300	30.00	9132.90	0.00	5.00	304.4300	0.0000	9132.90	350 sq ft for Swiming pool Slab
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	2000.0000	14.00	28000.00	0.00	5.00	2000.0000	0.0000	28000.00	Smooth Plaster
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR MASONRY WORK (CFT)	375.5200	16.00	6008.32	0.00	5.00	375.5200	0.0000	6008.32	14" to 18" at Masonary Foundation
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	300.0000	20.00	6000.00	0.00	5.00	300.0000	0.0000	6000.00	Grade Slab of Security Cabin
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART CARPENTER	6.5000	600.00	3900.00	0.00	5.00	6.5000	0.0000	3900.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR PLASTER (SQFT)	3500.0000	25.00	87500.00	0.00	5.00	3500.0000	0.0000	87500.00	Misc Plaster work for Compound Wall plastering at site
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	3000.0000	14.00	42000.00	0.00	5.00	3000.0000	0.0000	42000.00	Misc Plaster wok (Single coat) for Compound Wall Plastering
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART FITTER	21.5000	600.00	12900.00	0.00	5.00	21.5000	0.0000	12900.00	

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56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART FITTER HELPER	20.0000	400.00	8000.00	0.00	5.00	20.0000	0.0000	8000.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	1982.0056	14.00	27748.08	0.00	5.00	1982.0056	0.0000	27748.08	Misc Plaster Work for Infra (Compound Wall)
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR SOIL FILLING (CFT)	2000.0000	4.00	8000.00	0.00	5.00	1544.8400	455.1600	6179.36	Misc. Soil Filling work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	5000.0000	10.00	50000.00	0.00	5.00	3057.6000	1942.4000	30576.00	Misc. PCC work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART CARPENTER HELPER	6.0000	400.00	2400.00	0.00	5.00	6.0000	0.0000	2400.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR BEAM & COLUMN CASTING (RFT)	1500.0000	115.00	172500.00	0.00	5.00	1500.0000	0.0000	172500.00	RCC Bem / Column
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR BEAM & COLUMN CASTING (RFT)	1500.0000	115.00	172500.00	0.00	5.00	1500.0000	0.0000	172500.00	Misc Casting Work for Beam and Column for Compound wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR 9" PILE WORK (RFT)	1000.0000	10.00	10000.00	1800.00	5.00	580.0000	420.0000	5800.00	Misc. Piling Casting work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR PLASTER (SQFT)	15000.0000	25.00	375000.00	0.00	5.00	1351.3600	13648.6400	33784.00	Misc. Plaster work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR RCC FOOTING (CFT)	300.0000	125.00	37500.00	0.00	5.00	300.0000	0.0000	37500.00	Misc. RCC Footing work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B44 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOR FOR RCC PARDI (SQFT)	400.0000	135.00	54000.00	9720.00	5.00	209.2000	190.8000	28242.00	Misc. RCC Pardi work done as per instructions of execution team at site.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR 9" PILE WORK (RFT)	500.0000	16.00	8000.00	1440.00	5.00	500.0000	0.0000	8000.00	Misc. Piling Casting work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR GROUND BEAM (RFT)	3500.0000	115.00	402500.00	72450.00	5.00	1469.7500	2030.2500	169021.25	Misc. Ground Beam work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR EXCAVATION (CFT)	3300.0000	7.00	23100.00	0.00	5.00	1557.6310	1742.3690	10903.42	Misc. Excavation work done as per execution team instructions.

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56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B44 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC FOOTING (CFT)	150.0000	125.00	18750.00	3375.00	5.00	131.6300	18.3700	16453.75	Misc. RCC Footing work done at Villa 44 as per Site Execution Team's instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	2000.0000	4.50	9000.00	0.00	5.00	1999.9600	0.0400	8999.82	Misc. Dressing work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR MASONRY WORK (SQFT)	800.0000	14.00	11200.00	0.00	5.00	800.0000	0.0000	11200.00	Misc. Masonry work done as per execution team instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B44 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOR FOR GRADE SLAB (SQFT)	2000.0000	20.00	40000.00	7200.00	5.00	1604.7000	395.3000	32094.00	Misc. Grade Slab work done at Villa 44 as per Site Execution Team's instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B44 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR SOIL COMPACTION WITH COMPACTOR	5.0000	1200.00	6000.00	1080.00	5.00	2.0000	3.0000	2400.00	Misc. Soil Compaction work done with compactor at Villa 44 as per Site Execution Team's instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR EXCAVATION (CFT)	2000.0000	7.00	14000.00	0.00	5.00	2000.0000	0.0000	14000.00	Misc. Excavation work done at Infra - Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR DOUBLE COAT PLASTER WORK (SQFT)	500.0000	18.00	9000.00	0.00	5.00	0.0000	500.0000	0.00	Misc. Double Coat Plaster work at Infra - Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	2000.0000	4.50	9000.00	0.00	5.00	2000.0000	0.0000	9000.00	Misc. Labour used for Dressing work at Infra - Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	2000.0000	10.00	20000.00	0.00	5.00	2000.0000	0.0000	20000.00	Misc. Labor used for PCC work done at Infra - Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR MASONRY WORK (SQFT)	200.0000	14.00	2800.00	0.00	5.00	200.0000	0.0000	2800.00	Misc. Masonry work for Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR PLASTER (SQFT)	2000.0000	25.00	50000.00	0.00	5.00	2000.0000	0.0000	50000.00	Misc Plaster work for Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	500.0000	14.00	7000.00	0.00	5.00	500.0000	0.0000	7000.00	Misc. Single Coat Plaster work at Infra - Compound Wall

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56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR BEAM & COLUMN CASTING (RFT)	2000.0000	115.00	230000.00	0.00	5.00	2000.0000	0.0000	230000.00	Misc. Labor for Beam and Column Casting work at Infra - Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	DEPART LABOUR	100.0000	300.00	30000.00	0.00	5.00	100.0000	0.0000	30000.00	Misc. Labour used for making internal compound wall at Site
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B44 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOR FOR RCC PARDI (SQFT)	0.0000	110.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Pardi work done at Villa 44 as per Site Execution Team's instructions.
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	3000.0000	4.50	13500.00	0.00	5.00	3000.0000	0.0000	13500.00	Misc. Dressing work done at site for Compound wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR PLASTER (SQFT)	5000.0000	25.00	125000.00	0.00	5.00	3003.9380	1996.0620	75098.45	Misc. Plaster work done for Compound Wall at Site
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR MASONRY WORK (SQFT)	10000.0000	14.00	140000.00	0.00	5.00	5690.3200	4309.6800	79664.48	Misc. Labour for Masonry work done at Site
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR RCC COPING (RFT)	2000.0000	35.00	70000.00	0.00	5.00	651.6600	1348.3400	22808.10	Misc RCC Coping Work done at Site for Compound Wall
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR GRADE SLAB (SQFT)	20.0000	20.00	400.00	72.00	5.00	20.0000	0.0000	400.00	MISC LABOR FOR GRADE SLAB WORK USED FOR VILLA 43
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC LINTEL	60.0000	95.00	5700.00	1026.00	5.00	56.1600	3.8400	5335.20	MISC RCC LINTEL WORK DONE AT SITE FOR VILLA 43
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR MASONRY WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	430.0000	18.00	7740.00	1393.20	5.00	425.6000	4.4000	7660.80	MISC LABOR FOR 4.5" MASONRY WORK USED FOR VILLA 43
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR MASONRY WORK	LABOR FOR 9" MASONRY WORK (SQFT)	1100.0000	20.00	22000.00	3960.00	5.00	1037.9200	62.0800	20758.40	MISC LABOR FOR 9" MASONRY WORK USED FOR VILLA 43
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC COLUMN (CFT)	200.0000	150.00	30000.00	5400.00	5.00	194.2500	5.7500	29137.50	MISC RCC COLUMN WORK DONE AT SITE FOR VILLA 43
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	240.00	0.00	0.00	5.00	0.0000	0.0000	0.00	MISC. LABOUR FOR RCC for VILLA 43 CIVIL WORK UPTO GF
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC COPING (RFT)	205.0000	50.00	10250.00	0.00	5.00	203.5800	1.4200	10179.00	MISC RCC COPPING WORK DONE AT SITE FOR VILLA 43



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56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC PARDI (SQFT)	130.0000	135.00	17550.00	3159.00	5.00	129.1300	0.8700	17432.55	MISC RCC PARDI WORK DONE AT SITE FOR VILLA 43
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA SECURITY CABIN CIVIL WORK UP TO PLINTH	LABOR FOR SOIL FILLING (CFT)	3000.0000	4.00	12000.00	0.00	5.00	3000.0000	0.0000	12000.00	Misc Soil Filling at Security Cabin
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA A1 COMMON CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	0.0000	20.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Slab Work at Villa A1
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	DEPART LABOUR	60.0000	300.00	18000.00	0.00	5.00	29.0000	31.0000	8700.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	CLUB HOUSE CIVIL EXTRA WORK	LABOR FOR GRADE SLAB (SQFT)	1100.0000	20.00	22000.00	0.00	5.00	1011.5000	88.5000	20230.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	1700.0000	4.50	7650.00	0.00	5.00	713.4300	986.5700	3210.44	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	CLUB HOUSE RCC WORK UP TO PLINTH LEVEL SLAB	LABOR FOR RCC SLAB (SQFT)	1200.0000	20.00	24000.00	0.00	5.00	280.3600	919.6400	5607.20	Misc Grade Slab Work at Club house Toilet
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR 9" MASONRY WORK (SQFT)	1500.0000	16.00	24000.00	0.00	5.00	636.8400	863.1600	10189.44	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR 9" PILE WORK (RFT)	600.0000	16.00	9600.00	0.00	5.00	230.0000	370.0000	3680.00	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR RCC FOOTING (CFT)	400.0000	125.00	50000.00	0.00	5.00	2.8500	397.1500	356.25	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR BEAM & COLUMN CASTING (RFT)	300.0000	115.00	34500.00	0.00	5.00	1.7000	298.3000	195.50	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR DESIGN WALL PLASTER (SQFT)	1000.0000	25.00	25000.00	0.00	5.00	974.4900	25.5100	24362.25	
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR BEAM & COLUMN CASTING (SQFT)	0.0000	115.00	0.00	0.00	5.00	0.0000	0.0000	0.00	RCC Beam or Collumn
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA A1 COMMON CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	1250.0000	20.00	25000.00	0.00	5.00	1250.0000	0.0000	25000.00	Misc. RCC Grade slab work for Parking and Utility Area at Villa A1

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56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	240.00	0.00	0.00	5.00	0.0000	0.0000	0.00	MISC. LABOUR FOR PLASTER WORK for VILLA 43 CIVIL WORK PLASTER
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 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	MISC. LABOUR FOR RCC for VILLA 43 CIVIL WORK UPTO SF
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	240.00	0.00	0.00	5.00	0.0000	0.0000	0.00	MISC. LABOUR FOR RCC for VILLA 43 CIVIL WORK UPTO FF
56	09 Jul 2021	MANGLAM CONSTRUCTIONS	VILLA B44 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOR FOR RCC PARDI (SQFT)	0.0000	115.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. RCC Pardi work done at Villa 44 as per Site Execution Team's instructions.
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR EXCAVATION (CFT)	0.0000	7.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc. Excavation Work
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR 9" PILE WORK (RFT)	0.0000	10.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Pile Casting work at Int Compound Wall
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR MASONRY WORK (SQFT)	0.0000	14.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR PLASTER (SQFT)	0.0000	25.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR RCC FOOTING (CFT)	0.0000	125.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR SOIL FILLING (CFT)	0.0000	4.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	0.0000	4.50	0.00	0.00	5.00	0.0000	0.0000	0.00	
82	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	0.0000	10.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
83	22 Apr 2022	MANGLAM CONSTRUCTIONS	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR GROUND BEAM (RFT)	0.0000	115.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
84	22 Apr 2022	MANGLAM CONSTRUCTIONS	VILLA A1 COMMON CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	0.0000	20.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	2531.0000	110.00	278410.00	50113.80	5.00	2531.0000	0.0000	278410.00	

**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
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1063.8600	240.00	255326.40	45958.76	5.00	1063.8600	0.0000	255326.40	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	10000.0000	18.00	180000.00	32400.00	5.00	2142.6000	7857.4000	38566.80	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL PLASTER WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	20000.0000	15.00	300000.00	54000.00	5.00	1753.8300	18246.1700	26307.45	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2065.1400	240.00	495633.60	89214.04	5.00	1032.5700	1032.5700	247816.80	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	DEPART LABOUR	200.0000	350.00	70000.00	12600.00	5.00	65.0000	135.0000	22750.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART FITTER HELPER	50.0000	450.00	22500.00	4050.00	5.00	19.0000	31.0000	8550.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART MASON	100.0000	650.00	65000.00	11700.00	5.00	64.0000	36.0000	41600.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	5000.0000	5.00	25000.00	4500.00	5.00	2832.2500	2167.7500	14161.25	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC COPING (RFT)	5000.0000	50.00	250000.00	45000.00	5.00	493.0000	4507.0000	24650.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	10017.9944	15.00	150269.92	27048.58	5.00	9943.7400	74.2544	149156.10	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" MASONRY WORK (SQFT)	25000.0000	18.00	450000.00	81000.00	5.00	5830.3100	19169.6900	104945.58	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR BEAM & COLUMN CASTING (RFT)	10000.0000	120.00	1200000.00	216000.00	5.00	2973.8900	7026.1100	356866.80	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR DESIGN WALL PLASTER (SQFT)	20000.0000	25.00	500000.00	90000.00	5.00	11542.6900	8457.3100	288567.25	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	6000.0000	10.00	60000.00	10800.00	5.00	3382.0200	2617.9800	33820.20	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART FITTER	50.0000	650.00	32500.00	5850.00	5.00	14.0000	36.0000	9100.00	



**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
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	DEPART LABOUR	200.0000	350.00	70000.00	12600.00	5.00	199.0000	1.0000	69650.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR RCC FOOTING (CFT)	3500.0000	130.00	455000.00	81900.00	5.00	980.0000	2520.0000	127400.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR BREAKER (DAY)	54.0000	1200.00	64800.00	11664.00	5.00	14.0000	40.0000	16800.00	
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK	LABOR FOR R.C.C PARDI (STEEL BINDING + SHUTTE RING + CASTING )	115.0000	160.00	18400.00	3312.00	5.00	0.0000	115.0000	0.00	R.C.C PARDI (STEEL BINDING + SHUTTERING + CASTING) FOR OVERHEAD WATER TANK
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	45.0000	160.00	7200.00	1296.00	5.00	0.0000	45.0000	0.00	RCC SLAB (SQFT) FOR OVERHEAD WATER TANK
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK	LABOUR FOR PLASTER (SQFT)	1500.0000	21.00	31500.00	5670.00	5.00	0.0000	1500.0000	0.00	SINGLE COAT PLASTER FOR OVERHEAD WATER TANK
							8086347.76	1008752.38	585.00			4259971.63	
							8086347.76	1008752.38	585.00			4259971.63	