

**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													
27	17 Dec 2020	Deval Construction	VILLA A1 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	WORK FOR VILLA A1
27	17 Dec 2020	Deval Construction	VILLA A3 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	CIVIL WORK FOR VILLA A3
27	17 Dec 2020	Deval Construction	VILLA A3 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	CIVIL WORK FOR VILLA A3
27	17 Dec 2020	Deval Construction	VILLA A3 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	CIVIL WORK FOR VILLA A3
27	17 Dec 2020	Deval Construction	VILLA A1 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	CIVIL WORK FOR VILLA A1
27	17 Dec 2020	Deval Construction	VILLA A1 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	WORK FOR VILLA A1
27	17 Dec 2020	Deval Construction	VILLA A3 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	CIVIL WORK FOR VILLA A3
27	17 Dec 2020	Deval Construction	VILLA A3 PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	CIVIL WORK FOR VILLA A3
27	17 Dec 2020	Deval Construction	VILLA A1 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	WORK FOR VILLA A1
27	17 Dec 2020	Deval Construction	VILLA A1 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	215.00	0.00	0.00	5.00	0.0000	0.0000	0.00	CIVIL WORK FOR VILLA A1
30	01 Jan 2021	Deval Construction	VILLA A 21-22 UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1282.9900	245.00	314332.550	56579.86	5.00	1282.9900	0.0000	314332.55	
30	01 Jan 2021	Deval Construction	VILLA A 21-22 PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2490.5100	245.00	610174.950	109831.50	5.00	2490.5100	0.0000	610174.95	
30	01 Jan 2021	Deval Construction	VILLA A 21-22 UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1886.7500	245.00	462253.750	83205.68	5.00	1886.7500	0.0000	462253.75	
30	01 Jan 2021	Deval Construction	VILLA A 3 AREA DIFFERENCE RCC WORK	LABOUR FOR RCC	503.9900	215.00	108357.85	19504.42	5.00	503.9900	0.0000	108357.85	Work Area Difference Qty added in Old Work order for Villa's RCC Work
30	01 Jan 2021	Deval Construction	VILLA A 1 AREA DIFFERENCE RCC WORK	LABOUR FOR RCC	6322.0000	15.00	94830.000	17069.40	5.00	6322.0000	0.0000	94830.00	Misc Labour for Plaster work done at Villa A1

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30	01 Jan 2021	Deval Construction	VILLA A 3 AREA DIFFERENCE RCC WORK	LABOUR FOR RCC	5932.0000	15.00	88980.00	16016.40	5.00	5932.0000	0.0000	88980.00	Misc Labour for RCC work done at Villa A3
30	01 Jan 2021	Deval Construction	VILLA A 1 AREA DIFFERENCE RCC WORK	LABOUR FOR RCC	473.0000	215.00	101695.00	18305.10	5.00	473.0000	0.0000	101695.00	Work Area Difference Qty added in Old Work order for Villa's RCC Work
30	01 Jan 2021	Deval Construction	VILLA A 21-22 UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1886.7500	245.00	462253.75	83205.68	5.00	1886.7500	0.0000	462253.75	
30	01 Jan 2021	Deval Construction	VILLA A35 PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2206.4000	290.00	639856.00	115174.08	5.00	0.0000	2206.4000	0.00	
30	01 Jan 2021	Deval Construction	VILLA A35 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	1142.6000	290.00	331354.00	59643.72	5.00	1142.6000	0.0000	331354.00	
30	01 Jan 2021	Deval Construction	VILLA A29 CIVIL WORK UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	956.3410	290.00	277338.89	49921.00	5.00	956.3410	0.0000	277338.89	
30	01 Jan 2021	Deval Construction	VILLA A35 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1733.6000	290.00	502744.00	90493.92	5.00	1733.6000	0.0000	502744.00	
30	01 Jan 2021	Deval Construction	VILLA A1 UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	848.0500	215.00	182330.75	32819.54	5.00	848.0500	0.0000	182330.75	
30	01 Jan 2021	Deval Construction	VILLA A3 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	215.00	249735.40	44952.38	5.00	1161.5600	0.0000	249735.40	
30	01 Jan 2021	Deval Construction	VILLA A1 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1637.6100	215.00	352086.15	63375.50	5.00	1637.6100	0.0000	352086.15	
30	01 Jan 2021	Deval Construction	VILLA A1 FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1286.6900	215.00	276638.35	49794.90	5.00	1286.6900	0.0000	276638.35	
30	01 Jan 2021	Deval Construction	VILLA A1 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1286.6900	215.00	276638.35	49794.90	5.00	1286.2760	0.4140	276549.34	
30	01 Jan 2021	Deval Construction	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR 9" MASONRY WORK (SQFT)	365.0000	16.00	5840.00	1051.20	5.00	365.0000	0.0000	5840.00	Misc 9" Masonry work done at Infra
30	01 Jan 2021	Deval Construction	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR GROUND BEAM (RFT)	104.0000	115.00	11960.00	0.00	5.00	104.0000	0.0000	11960.00	Misc Ground Beam Work done at Infra
30	01 Jan 2021	Deval Construction	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	65.0000	4.50	292.50	0.00	5.00	65.0000	0.0000	292.50	Misc Dressing work done at Infra
30	01 Jan 2021	Deval Construction	VILLA A3 SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	712.7700	215.00	153245.55	27584.20	5.00	712.7700	0.0000	153245.55	
30	01 Jan 2021	Deval Construction	VILLA A3 UP TO PLINTH RCC WORK FOR SLAB	LABOUR FOR RCC	765.5700	215.00	164597.55	29627.56	5.00	765.5700	0.0000	164597.55	

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30	01 Jan 2021	Deval Construction	VILLA A20 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1910.5000	245.00	468072.50	84253.06	5.00	1910.5000	0.0000	468072.50	Misc RCC Work for Villa 20 as per instructions
30	01 Jan 2021	Deval Construction	VILLA A20 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2521.8600	245.00	617855.70	111214.02	5.00	2521.8600	0.0000	617855.70	Misc Plaster work for Villa 20 as per instructions
30	01 Jan 2021	Deval Construction	VILLA A20 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1910.5000	245.00	468072.50	84253.06	5.00	1910.5000	0.0000	468072.50	Misc RCC Work for Villa 20 as per instructions
30	01 Jan 2021	Deval Construction	VILLA A20 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1299.1400	245.00	318289.30	57292.08	5.00	1299.1400	0.0000	318289.30	Misc RCC Work for Villa 20 as per instructions
30	01 Jan 2021	Deval Construction	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOUR FOR PLASTER (SQFT)	414.0000	18.00	7452.00	1341.36	5.00	414.0000	0.0000	7452.00	Misc Plaster work for Infra Compound Wall
30	01 Jan 2021	Deval Construction	VILLA A1 UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	789.5600	215.00	169755.40	30555.98	5.00	789.5300	0.0300	169748.95	
30	01 Jan 2021	Deval Construction	VILLA A3 GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1161.5600	215.00	249735.40	44952.38	5.00	1161.5600	0.0000	249735.40	
30	01 Jan 2021	Deval Construction	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	65.0000	10.00	650.00	0.00	5.00	65.0000	0.0000	650.00	Misc PCC work done at Infra
30	01 Jan 2021	Deval Construction	VILLA A3 PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1478.3400	215.00	317843.10	57211.76	5.00	1478.3400	0.0000	317843.10	
30	01 Jan 2021	Deval Construction	INFRA INTERNAL COMPOUND WALL CIVIL WORK	LABOR FOR RCC COPING (RFT)	52.0000	35.00	1820.00	327.60	5.00	52.0000	0.0000	1820.00	Misc Copping work done at Infra
30	01 Jan 2021	Deval Construction	VILLA A35 CIVIL WORK FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1733.6000	290.00	502744.00	90493.92	5.00	1733.6000	0.0000	502744.00	
30	01 Jan 2021	Deval Construction	VILLA A35 CIVIL WORK SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	1063.8000	290.00	308502.00	55530.36	5.00	1063.8000	0.0000	308502.00	
30	01 Jan 2021	Deval Construction	VILLA A29 CIVIL WORK GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	1451.0000	290.00	420790.00	75742.20	5.00	725.5000	725.5000	210395.00	
30	01 Jan 2021	Deval Construction	VILLA A29 CIVIL WORK FIRST FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	1451.0000	290.00	420790.00	75742.20	5.00	0.0000	1451.0000	0.00	
30	01 Jan 2021	Deval Construction	VILLA A29 CIVIL WORK SECOND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	890.3870	290.00	258212.23	46478.20	5.00	0.0000	890.3870	0.00	
30	01 Jan 2021	Deval Construction	VILLA A29 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1846.7280	290.00	535551.12	96399.20	5.00	0.0000	1846.7280	0.00	

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30	01 Jan 2021	Deval Construction	VILLA A28 CIVIL WORK GROUND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	1664.0000	245.00	407680.00	73382.40	5.00	1664.0000	0.0000	407680.00	
30	01 Jan 2021	Deval Construction	VILLA A28 CIVIL WORK FIRST FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	1664.5900	245.00	407824.55	73408.42	5.00	832.2950	832.2950	203912.28	
30	01 Jan 2021	Deval Construction	VILLA A28 CIVIL WORK SECOND FLOOR RCC WORK FOR SLAB	LABOR FOR RCC SLAB (SQFT)	1131.9200	245.00	277320.40	49917.68	5.00	0.0000	1131.9200	0.00	
30	01 Jan 2021	Deval Construction	VILLA A28 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	2197.2600	245.00	538328.70	96899.16	5.00	0.0000	2197.2600	0.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	2200.0000	16.00	35200.00	0.00	5.00	2200.0000	0.0000	35200.00	Misc Single Coat Plaster work done at Villa
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	2100.0000	5.00	10500.00	0.00	5.00	2000.0000	100.0000	10000.00	Misc Dressing work done at Villa
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOUR FOR RUBBLE SOILING (SQFT)	1550.0000	10.00	15500.00	0.00	5.00	1550.0000	0.0000	15500.00	Misc Rubble Soiling work done at Villa
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR PCC (SQFT)	1750.0000	12.00	21000.00	0.00	5.00	1750.0000	0.0000	21000.00	Misc PCC work done at Villa
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR RCC PARDI (SQFT)	1660.0000	145.00	240700.00	0.00	5.00	1654.7500	5.2500	239938.75	Misc RCC Pardi work done at Villa
35	11 Jan 2021	Deval Construction	CLUB HOUSE CIVIL EXTRA WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	8500.0000	14.00	119000.00	21420.00	5.00	8211.0000	289.0000	114954.00	Misc. Single Coat Plaster work for Club House as per given instructions
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	725.0000	55.00	39875.00	0.00	5.00	725.0000	0.0000	39875.00	MISC. LABOR FOR RCC SLAB at Infra club house swimming pool
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	2100.0000	5.00	10500.00	0.00	5.00	0.0000	2100.0000	0.00	MISC. LABOUR FOR DRESSING WORK at Infra club house swimming pool
35	11 Jan 2021	Deval Construction	CLUB HOUSE CIVIL EXTRA WORK	LABOUR FOR RCC	58.0000	240.00	13920.00	2505.60	5.00	58.0000	0.0000	13920.00	Misc. Labour used for Extra Work of RCC at Club house
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR PCC (SQFT)	300.0000	12.00	3600.00	0.00	5.00	296.0000	4.0000	3552.00	

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35	11 Jan 2021	Deval Construction	INFRA UG TANK & STP CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	1800.0000	16.00	28800.00	0.00	5.00	1800.0000	0.0000	28800.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR GROUND BEAM (RFT)	280.0000	110.00	30800.00	0.00	5.00	220.0000	60.0000	24200.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	2700.0000	55.00	148500.00	0.00	5.00	1998.0000	702.0000	109890.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	2500.0000	16.00	40000.00	0.00	5.00	1241.2000	1258.8000	19859.20	
35	11 Jan 2021	Deval Construction	CLUB HOUSE CIVIL EXTRA WORK	LABOR FOR RCC CHAJJAH (SQFT)	166.9500	100.00	16695.00	3005.10	5.00	166.9500	0.0000	16695.00	Misc Chajjah work for Club House
35	11 Jan 2021	Deval Construction	CLUB HOUSE CIVIL EXTRA WORK	LABOUR FOR RCC COLUMN (CFT)	159.0500	115.00	18290.75	3292.34	5.00	159.0500	0.0000	18290.75	Misc Column Work for Club house
35	11 Jan 2021	Deval Construction	CLUB HOUSE CIVIL EXTRA WORK	LABOR FOR BEAM (CFT)	1060.0800	150.00	159012.00	28622.16	5.00	1060.0800	0.0000	159012.00	Misc Beam Work for Club house
35	11 Jan 2021	Deval Construction	CLUB HOUSE EXTERNAL DOUBLE COAT PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1680.0000	240.00	403200.00	72576.00	5.00	1680.0000	0.0000	403200.00	
35	11 Jan 2021	Deval Construction	CLUB HOUSE INTERNAL PLASTER WORK	LABOUR FOR PLASTER (SQFT)	1120.0000	240.00	268800.00	48384.00	5.00	1120.0000	0.0000	268800.00	
35	11 Jan 2021	Deval Construction	CLUB HOUSE RCC WORK UP TO GROUND FLOOR SLAB	LABOUR FOR RCC	1960.0000	240.00	470400.00	84672.00	5.00	1500.0000	460.0000	360000.00	
35	11 Jan 2021	Deval Construction	CLUB HOUSE RCC WORK UP TO PLINTH LEVEL SLAB	LABOUR FOR RCC	840.0000	240.00	201600.00	36288.00	5.00	840.0000	0.0000	201600.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	3000.0000	5.00	15000.00	0.00	5.00	0.0000	3000.0000	0.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR RCC PARDI (SQFT)	350.0000	145.00	50750.00	0.00	5.00	350.0000	0.0000	50750.00	MISC. LABOR FOR RCC PARDI at Infra club house swimming pool
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOUR FOR RUBBLE SOILING (SQFT)	800.0000	10.00	8000.00	0.00	5.00	796.0000	4.0000	7960.00	MISC. LABOUR FOR RUBBLE SOILING at Infra club house swimming pool
35	11 Jan 2021	Deval Construction	CLUB HOUSE CIVIL EXTRA WORK	LABOUR FOR RCC	250.0000	240.00	60000.00	10800.00	5.00	250.0000	0.0000	60000.00	Misc. Labor used for RCC work at Club House



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35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	2120.0000	16.00	33920.00	0.00	5.00	2120.0000	0.0000	33920.00	Misc. LABOR FOR SINGLE COAT PLASTER WORK?at Infra club house swimming pool
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR PCC (SQFT)	750.0000	12.00	9000.00	0.00	5.00	750.0000	0.0000	9000.00	Misc. Labour For PCC at Infra club house swimming pool
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	1550.0000	55.00	85250.00	0.00	5.00	1550.0000	0.0000	85250.00	Misc RCC Slab work done at Villa
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR RCC PARDI (SQFT)	80.0000	145.00	11600.00	2088.00	5.00	80.0000	0.0000	11600.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR GRADE SLAB (SQFT)	1150.0000	55.00	63250.00	11385.00	5.00	1150.0000	0.0000	63250.00	
35	11 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	84.0000	110.00	9240.00	1663.20	5.00	84.0000	0.0000	9240.00	
36	12 Jan 2021	Deval Construction	VILLA B46 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC COPING (RFT)	300.0000	35.00	10500.00	1890.00	5.00	233.0000	67.0000	8155.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR GROUND BEAM (RFT)	11200.0000	110.00	1232000.00	221760.00	5.00	2302.5000	8897.5000	253275.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" MASONRY WORK (SQFT)	1000.0000	16.00	16000.00	2880.00	5.00	742.4600	257.5400	11879.36	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	4200.0000	10.00	42000.00	7560.00	5.00	4112.0000	88.0000	41120.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" PILE WORK (RFT)	5544.0000	10.00	55440.00	9979.20	5.00	5544.0000	0.0000	55440.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC COLUMN (RFT)	3200.0000	85.00	272000.00	48960.00	5.00	153.0000	3047.0000	13005.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR INTERNAL PLASTER (SQFT)	3500.0000	14.00	49000.00	8820.00	5.00	1318.0000	2182.0000	18452.00	

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36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 14" MASONRY WORK (CFT)	300.0000	16.00	4800.00	864.00	5.00	281.6100	18.3900	4505.76	
36	12 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOUR FOR PLUM CONCRETE (SQFT)	3500.0000	24.00	84000.00	15120.00	5.00	3250.0000	250.0000	78000.00	Misc Work for Plum Concrete done at Site as per site team's instructions for Swimming pool
36	12 Jan 2021	Deval Construction	VILLA A6 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A9 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B36 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A20 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A21 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A 21-22 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A23 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B43 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A39 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A5 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
36	12 Jan 2021	Deval Construction	VILLA B41 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A10 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A34 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A35 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A37 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A12 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A13 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A14 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B44 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B45 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B46 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B7 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A17 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa



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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
36	12 Jan 2021	Deval Construction	VILLA A19 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A25 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A27 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A31 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A33 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A15 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A28 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A29 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A3 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A30 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A38 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A40 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A1 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
36	12 Jan 2021	Deval Construction	VILLA A11 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B8 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A16 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A18 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A2 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A24 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A26 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A32 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B42 COMMON CIVIL WORK	LABOUR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 18" MASONRY WORK (CFT)	200.0000	16.00	3200.00	576.00	5.00	47.4200	152.5800	758.72	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (CFT)	2000.0000	4.50	9000.00	1620.00	5.00	1730.7800	269.2200	7788.51	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 14" BEAM (RFT)	200.0000	110.00	22000.00	3960.00	5.00	170.0000	30.0000	18700.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" BEAM (RFT)	200.0000	110.00	22000.00	3960.00	5.00	63.0000	137.0000	6930.00	
36	12 Jan 2021	Deval Construction	INFRA MISC DEPARTMENTAL WORK	DEPART MASON	150.0000	600.00	90000.00	0.00	0.00	24.0000	126.0000	14400.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
36	12 Jan 2021	Deval Construction	INFRA MISC DEPARTMENTAL WORK	DEPART LABOUR	150.0000	300.00	45000.00	0.00	0.00	27.0000	123.0000	8100.00	
36	12 Jan 2021	Deval Construction	VILLA A10 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A11 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A24 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A25 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A26 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A27 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A15 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A21 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A23 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A28 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A3 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B44 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A20 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A 21-22 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A29 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A30 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
36	12 Jan 2021	Deval Construction	VILLA B43 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B45 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B7 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B8 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 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
36	12 Jan 2021	Deval Construction	VILLA B4 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 for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 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 for Villa
36	12 Jan 2021	Deval Construction	VILLA B42 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A1 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A39 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 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 for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 CIVIL WORK UP TO PLINTH RCC WORK	LABOUR FOR RCC	784.0150	230.00	180323.45	32458.22	5.00	784.0100	0.0050	180322.30	Misc RCC work for Villa
36	12 Jan 2021	Deval Construction	VILLA A37 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B36 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B41 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A12 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
36	12 Jan 2021	Deval Construction	VILLA A14 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A40 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A5 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A6 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A16 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A17 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A18 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A19 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A2 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A31 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A32 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A33 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A34 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A35 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A38 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A9 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa



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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
36	12 Jan 2021	Deval Construction	VILLA B4 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A13 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
							17346390.44	2918734.80	965.00			12436451.41	
							17346390.44	2918734.80	965.00			12436451.41	