



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
ANTICA GREENWOOD													
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	CHARGE S FOR SITE TO OUTSIDE TRIP (NOS)	300.0000	330.00	99000.00	0.00	0.00	79.0000	221.0000	26070.00	
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	LABOR FOR LONG ROUTE TRIP (NOS)	5.0000	700.00	3500.00	0.00	0.00	5.0000	0.0000	3500.00	
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	LABOR FOR SHORT ROUTE TRIP	300.0000	400.00	120000.00	0.00	0.00	61.0000	239.0000	24400.00	
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	LABOR FOR INTERNA L TRIP (NOS)	300.0000	300.00	90000.00	0.00	0.00	299.0000	1.0000	89700.00	
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	LABOR FOR LONG ROUTE TRIP (NOS)	50.0000	600.00	30000.00	0.00	0.00	8.0000	42.0000	4800.00	
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	CHARGE S FOR SITE TO OUTSIDE TRIP (NOS)	50.0000	200.00	10000.00	0.00	0.00	7.0000	43.0000	1400.00	
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON CARTING EXPENSES	LABOR FOR SHORT ROUTE TRIP	50.0000	350.00	17500.00	0.00	0.00	50.0000	0.0000	17500.00	
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON CARTING EXPENSES	TRACTO R WITH TRAILOR CHARGE S (DAY)	50.0000	1800.00	90000.00	0.00	0.00	5.5000	44.5000	9900.00	CHARGES FOR TRACTOR WITH TRAILOR AND JCB
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON CARTING EXPENSES	LABOR FOR SHORT ROUTE TRIP	200.0000	300.00	60000.00	0.00	0.00	174.0000	26.0000	52200.00	Misc tractor trip charges.
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON CARTING EXPENSES	LABOR FOR SHORT ROUTE TRIP	200.0000	350.00	70000.00	0.00	0.00	200.0000	0.0000	70000.00	Misc Tractor Trips

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63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	LABOR FOR LONG ROUTE TRIP (NOS)	295.0000	800.00	236000.00	0.00	0.00	20.0000	275.0000	16000.00	Misc tractor carting charges for long route trips.
63	25 Sep 2020	KANJIBHAI RAMABHAI PADHIYAR	COMMON WORK TRIP	LABOR FOR INTERNAL TRIP (NOS)	300.0000	300.00	90000.00	0.00	0.00	119.0000	181.0000	35700.00	FOR INTERNAL TRIPS AND MATERIAL SHIFTING WORK
							916000.00	0.00	0.00			351170.00	
							916000.00	0.00	0.00			351170.00	