



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 |
|-------------------|-------------|---|---|--------------------------------------|----------|--------|-----------|----------|-------------|----------|--------------|-------------|--|
| NEPTUNE TRION EXP | | | | | | | | | | | | | |
| 136 | 08 Oct 2021 | Isha Construction & New-Tech Demolition | TOWER B UPPER BASEMENT RCC WORK REBARING WORK | LABOR FOR REBARIN G 08MM (HE-RE 500) | 86.0000 | 100.00 | 8600.00 | 1548.00 | 5.00 | 86.0000 | 0.0000 | 8600.00 | Use For RCC work in Tower A, B UB / LB for car lift RCC wall |
| 136 | 08 Oct 2021 | Isha Construction & New-Tech Demolition | TOWER B LOWER BASEMENT RCC WORK REBARING WORK | LABOR FOR REBARIN G 08MM (HE-RE 500) | 150.0000 | 100.00 | 15000.00 | 2700.00 | 5.00 | 150.0000 | 0.0000 | 15000.00 | Use For RCC work in Tower A, B UB / LB for car lift RCC wall |
| 136 | 08 Oct 2021 | Isha Construction & New-Tech Demolition | TOWER A UPPER BASEMENT RCC WORK REBARING WORK | LABOR FOR REBARIN G 08MM (HE-RE 500) | 350.0000 | 100.00 | 35000.00 | 6300.00 | 5.00 | 350.0000 | 0.0000 | 35000.00 | Use For RCC work in Tower A, B UB / LB for car lift RCC wall |
| 136 | 08 Oct 2021 | Isha Construction & New-Tech Demolition | TOWER A LOWER BASEMENT RCC WORK REBARING WORK | LABOR FOR REBARIN G 08MM (HE-RE 500) | 212.0000 | 100.00 | 21200.00 | 3816.00 | 5.00 | 212.0000 | 0.0000 | 21200.00 | Use For RCC work in Tower A, B UB / LB for car lift RCC wall |
| 136 | 08 Oct 2021 | Isha Construction & New-Tech Demolition | TOWER B UPPER BASEMENT RCC WORK REBARING WORK | LABOR FOR REBARIN G 08MM (HE-RE 500) | 176.0000 | 100.00 | 17600.00 | 3168.00 | 5.00 | 176.0000 | 0.0000 | 17600.00 | |
| 136 | 08 Oct 2021 | Isha Construction & New-Tech Demolition | COMMON CIVIL WORK | LABOR FOR REBARIN G 08MM (HE-RE 500) | 108.0000 | 100.00 | 10800.00 | 1944.00 | 5.00 | 75.0000 | 33.0000 | 7500.00 | |
| | | | | | | | 108200.00 | 19476.00 | 30.00 | | | 104900.00 | |
| | | | | | | | 108200.00 | 19476.00 | 30.00 | | | 104900.00 | |