



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 C 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 11TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 12TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 13TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 14TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 17TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 5TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 6TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 7TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 8TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 11TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 12TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 13TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 14TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	15.0000	1.0000	1800.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 15TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 16TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 5TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 6TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 7TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 8TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 12TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	8.0000	0.0000	960.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 13TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 14TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	8.0000	0.0000	960.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 15TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	8.0000	0.0000	960.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 16TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 17TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 6TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	8.0000	0.0000	960.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 7TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 8TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 9TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	8.0000	0.0000	960.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 11TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	8.0000	0.0000	960.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 20MM (HY 200)	25.0000	585.00	14625.00	2632.50	5.00	2.0000	23.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	INFRA CAR ELEVATOR	LABOR FOR REBARING 12MM (HY 200)	32.0000	170.00	5440.00	979.20	5.00	25.0000	7.0000	4250.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	INFRA CAR ELEVATOR	LABOR FOR REBARIN G 16MM (HY 200)	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
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	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	22.0000	120.00	2640.00	475.20	5.00	6.0000	16.0000	720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 5TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 20MM (HY 200)	24.0000	585.00	14040.00	2527.20	5.00	24.0000	0.0000	14040.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 20MM (HY 200)	6.0000	585.00	3510.00	631.80	5.00	6.0000	0.0000	3510.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	22.0000	120.00	2640.00	475.20	5.00	22.0000	0.0000	2640.00	LABOR FOR REBARING 10MM
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	18.0000	120.00	2160.00	388.80	5.00	18.0000	0.0000	2160.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	20.0000	170.00	3400.00	612.00	5.00	20.0000	0.0000	3400.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 16MM (HY 200)	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
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	TOWER B GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HY 200)	0.0000	90.00	0.00	0.00	5.00	0.0000	0.0000	0.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	0.0000	90.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 16MM (HY 200)	24.0000	290.00	6960.00	1252.80	5.00	24.0000	0.0000	6960.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 16MM (HY 200)	30.0000	290.00	8700.00	1566.00	5.00	30.0000	0.0000	8700.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B LOWER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HE-RE 500)	204.0000	130.00	26520.00	4773.60	5.00	204.0000	0.0000	26520.00	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 REBARING 10MM (HE-RE 500)	384.0000	130.00	49920.00	8985.60	5.00	383.0000	1.0000	49790.00	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 REBARING 10MM (HE-RE 500)	386.0000	130.00	50180.00	9032.40	5.00	386.0000	0.0000	50180.00	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 REBARING 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 REBARING 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 REBARING 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 C 5TH FLOOR SAFETY WORK	LABOR FOR REBARING 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 6TH FLOOR SAFETY WORK	LABOR FOR REBARING 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 7TH FLOOR SAFETY WORK	LABOR FOR REBARING 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 8TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	0.0000	6.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (HE-RE 500)	302.0000	130.00	39260.00	7066.80	5.00	302.0000	0.0000	39260.00	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 5TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	8.0000	150.00	1200.00	216.00	5.00	8.0000	0.0000	1200.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 6TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	8.0000	150.00	1200.00	216.00	5.00	8.0000	0.0000	1200.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 7TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	8.0000	150.00	1200.00	216.00	5.00	8.0000	0.0000	1200.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 8TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	8.0000	150.00	1200.00	216.00	5.00	8.0000	0.0000	1200.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	8.0000	150.00	1200.00	216.00	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 10TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	0.0000	6.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 5TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 6TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 7TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 8TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	6.0000	0.0000	900.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 9TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	3.0000	3.0000	450.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 10TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	8.0000	150.00	1200.00	216.00	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	100.0000	60.00	6000.00	1080.00	5.00	46.0000	54.0000	2760.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	200.0000	60.00	12000.00	2160.00	5.00	14.0000	186.0000	840.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	200.0000	60.00	12000.00	2160.00	5.00	38.0000	162.0000	2280.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	82.0000	60.00	4920.00	885.60	5.00	50.0000	32.0000	3000.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	200.0000	60.00	12000.00	2160.00	5.00	42.0000	158.0000	2520.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 10TH FLOOR SAFETY WORK	LABOR FOR REBARIN G 16MM (RE 10)	6.0000	150.00	900.00	162.00	5.00	0.0000	6.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARIN G	5.0000	585.00	2925.00	526.50	5.00	0.0000	5.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARIN G	15.0000	585.00	8775.00	1579.50	5.00	10.0000	5.0000	5850.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARIN G	5.0000	585.00	2925.00	526.50	5.00	2.0000	3.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	200.0000	60.00	12000.00	2160.00	5.00	39.0000	161.0000	2340.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	75.0000	60.00	4500.00	810.00	5.00	62.0000	13.0000	3720.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 8MM (RE 10)	200.0000	60.00	12000.00	2160.00	5.00	90.0000	110.0000	5400.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 14TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	2.0000	0.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 15TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	2.0000	0.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 16TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	0.0000	2.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 17TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	0.0000	2.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 7TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	2.0000	0.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	0.0000	2.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	32.0000	48.0000	2240.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	32.0000	48.0000	2240.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	40.0000	40.0000	2800.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	0.0000	80.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	48.0000	32.0000	3360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	0.0000	80.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARIN G 20MM (HE-RE 500)	20.0000	630.00	12600.00	2268.00	5.00	16.0000	4.0000	10080.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARIN G 25MM (HE-RE 500)	2.0000	1300.00	2600.00	468.00	5.00	0.0000	2.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	COMMON CIVIL WORK	LABOR FOR REBARIN G 16MM (HE-RE 500)	44.0000	320.00	14080.00	2534.40	5.00	44.0000	0.0000	14080.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	COMMON CIVIL WORK	LABOR FOR REBARIN G 20MM (HE-RE 500)	26.0000	630.00	16380.00	2948.40	5.00	26.0000	0.0000	16380.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	COMMON CIVIL WORK	LABOR FOR REBARIN G 25MM (HE-RE 500)	4.0000	1300.00	5200.00	936.00	5.00	4.0000	0.0000	5200.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 16MM (HY 200)	20.0000	290.00	5800.00	1044.00	5.00	16.0000	4.0000	4640.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 16MM (HY 200)	20.0000	290.00	5800.00	1044.00	5.00	16.0000	4.0000	4640.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARIN G 16MM (HE-RE 500)	60.0000	320.00	19200.00	3456.00	5.00	54.0000	6.0000	17280.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A LOWER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B LOWER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C LOWER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	1280.0000	170.00	217600.00	39168.00	5.00	4.0000	1276.0000	680.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 16TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 17TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 11TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 12TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 13TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 14TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 15TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 5TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 6TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 7TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 8TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 12TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 13TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 14TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 15TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 16TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 17TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 6TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	4.0000	12.0000	680.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 7TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 8TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 11TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 13TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 14TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 15TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 16TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 17TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 5TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	16.0000	170.00	2720.00	489.60	5.00	16.0000	0.0000	2720.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 7TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 8TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 9TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	8.0000	0.0000	1360.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 11TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 12TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C LOWER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 5TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 6TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 12MM (HY 200)	8.0000	170.00	1360.00	244.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A LOWER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B LOWER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B UPPER BASEMENT RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	

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136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	0.0000	16.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	8.0000	0.0000	960.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	16.0000	120.00	1920.00	345.60	5.00	16.0000	0.0000	1920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	1280.0000	120.00	153600.00	27648.00	5.00	20.0000	1260.0000	2400.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 15TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 16TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 17TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (HY 200)	8.0000	120.00	960.00	172.80	5.00	0.0000	8.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 2ND FLOOR RCC WORK REBARING 16MM	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 10TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	2.0000	0.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 11TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	2.0000	0.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 12TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	0.0000	2.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 13TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 20 MM REBARING	2.0000	585.00	1170.00	210.60	5.00	2.0000	0.0000	1170.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 2ND FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 3RD FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 1ST FLOOR RCC WORK FOR REBARING 16MM	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 2ND FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 1ST FLOOR RCC WORK FOR SLAB	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 16TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	0.0000	5.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 17TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	0.0000	5.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 7TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	5.0000	0.0000	1450.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	20.0000	190.00	3800.00	684.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	20.0000	290.00	5800.00	1044.00	5.00	20.0000	0.0000	5800.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 1ST FLOOR RCC WORK FOR SLAB	LABOUR FOR 16 MM REBARING	20.0000	200.00	4000.00	720.00	5.00	0.0000	20.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 10TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	5.0000	0.0000	1450.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 11TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	5.0000	0.0000	1450.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 12TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	0.0000	5.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 13TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	5.0000	0.0000	1450.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 14TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	5.0000	0.0000	1450.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 15TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	5.0000	290.00	1450.00	261.00	5.00	5.0000	0.0000	1450.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 12TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 13TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 14TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 15TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 16TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 17TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	0.0000	8.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 16TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	0.0000	1.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 17TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	0.0000	1.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 7TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	1.0000	0.0000	140.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	1.0000	0.0000	140.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 10TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 11TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 16 MM REBARING	8.0000	290.00	2320.00	417.60	5.00	8.0000	0.0000	2320.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 10TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	1.0000	0.0000	140.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 11TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	1.0000	0.0000	140.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 12TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	0.0000	1.0000	0.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 13TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	1.0000	0.0000	140.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 14TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	0.0000	1.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 15TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	1.0000	140.00	140.00	25.20	5.00	0.0000	1.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 10 MM REBARING	30.0000	70.00	2100.00	378.00	5.00	0.0000	30.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 10 MM REBARING	6.0000	70.00	420.00	75.60	5.00	0.0000	6.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 10 MM REBARING	30.0000	70.00	2100.00	378.00	5.00	0.0000	30.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	10.0000	95.00	950.00	171.00	5.00	0.0000	10.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	10.0000	95.00	950.00	171.00	5.00	0.0000	10.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 9TH FLOOR RCC WORK REBARING WORK	LABOUR FOR 12 MM REBARING	10.0000	95.00	950.00	171.00	5.00	0.0000	10.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	50.0000	70.00	3500.00	630.00	5.00	0.0000	50.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	50.0000	70.00	3500.00	630.00	5.00	0.0000	50.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 10MM (RE 10)	50.0000	70.00	3500.00	630.00	5.00	0.0000	50.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER A 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARING 8MM (RE 10)	140.0000	60.00	8400.00	1512.00	5.00	60.0000	80.0000	3600.00	

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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
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	70.0000	60.00	4200.00	756.00	5.00	58.0000	12.0000	3480.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 10TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 8MM (RE 10)	140.0000	60.00	8400.00	1512.00	5.00	26.0000	114.0000	1560.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	32.0000	48.0000	2240.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 3RD FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	56.0000	24.0000	3920.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B 4TH FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	0.0000	80.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER B GROUND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (RE 10)	80.0000	70.00	5600.00	1008.00	5.00	0.0000	80.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 1ST FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (RE 10)	50.0000	70.00	3500.00	630.00	5.00	0.0000	50.0000	0.00	
136	08 Oct 2021	Isha Construction & New-Tech Demolition	TOWER C 2ND FLOOR RCC WORK REBARING WORK	LABOR FOR REBARIN G 10MM (RE 10)	50.0000	70.00	3500.00	630.00	5.00	0.0000	50.0000	0.00	
							1274660.00	229438.80	1255.00			569570.00	
							1274660.00	229438.80	1255.00			569570.00	