

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													
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	2065.1400	0.0000	495633.60	
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	
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 MISC DEPARTMENTAL WORK	DEPART FITTER	50.0000	650.00	32500.00	5850.00	5.00	14.0000	36.0000	9100.00	
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 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 PLASTER WORK	LABOR FOR SINGLE COAT PLASTER WORK (SQFT)	20000.0000	15.00	300000.00	54000.00	5.00	5414.8700	14585.1300	81223.05	
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	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	LABOUR FOR BREAKE R (DAY)	54.0000	1200.00	64800.00	11664.00	5.00	14.0000	40.0000	16800.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSIN G 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	DEPART LABOUR	200.0000	350.00	70000.00	12600.00	5.00	127.0000	73.0000	44450.00	
158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 4.5" MASONR Y WORK (SQFT)	10000.0000	18.00	180000.00	32400.00	5.00	2142.6000	7857.4000	38566.80	

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158	22 Sep 2023	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART MASON	100.0000	650.00	65000.00	11700.00	5.00	68.0000	32.0000	44200.00	
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	6779.0600	18220.9400	122023.08	
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	3502.8600	6497.1400	420343.20	
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 COMPOUND WALL CIVIL WORK	LABOR FOR RCC COPING (RFT)	5000.0000	50.00	250000.00	45000.00	5.00	788.0000	4212.0000	39400.00	
							4924439.92	886399.18	95.00			2536780.93	
							4924439.92	886399.18	95.00			2536780.93	