



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 AARANYA													
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 103 FLOORING & DEDO WORK	LABOR FOR CEMENT BASE GROUT WITH SPACER (SQFT)	1100.0000	4.75	5225.00	0.00	5.00	0.0000	1100.0000	0.00	
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 203 FLOORING & DEDO WORK FLOORING & DEDO	LABOR FOR CEMENT BASE GROUT WITH SPACER (SQFT)	1100.0000	4.75	5225.00	0.00	5.00	0.0000	1100.0000	0.00	
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 103 FLOORING & DEDO WORK	LABOR FOR EPOXY GROUT WITH SPACER (SQFT)	1200.0000	11.00	13200.00	0.00	5.00	0.0000	1200.0000	0.00	
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 203 FLOORING & DEDO WORK FLOORING & DEDO	LABOR FOR EPOXY GROUT WITH SPACER (SQFT)	1200.0000	11.00	13200.00	0.00	5.00	0.0000	1200.0000	0.00	
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 1ST FLOOR COMMON FLOORING WORK	LABOR FOR EPOXY GROUT WITH SPACER (SQFT)	977.5000	11.00	10752.50	0.00	5.00	0.0000	977.5000	0.00	
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 103 FLOORING & DEDO WORK	LABOR FOR EPOXY GROUT WITHOUT SPACER (SQFT)	200.0000	5.50	1100.00	0.00	5.00	0.0000	200.0000	0.00	
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 203 FLOORING & DEDO WORK FLOORING & DEDO	LABOR FOR EPOXY GROUT WITHOUT SPACER (SQFT)	200.0000	5.50	1100.00	0.00	5.00	0.0000	200.0000	0.00	

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
163	12 Jul 2024	SHREENATHJI ENTERPRISE	TOWER B 1ST FLOOR COMMON FLOORING WORK	LABOR FOR EPOXY GROUT WITHOUT SPACER (SQFT)	137.0000	5.50	753.50	0.00	5.00	0.0000	137.0000	0.00	
							50556.00	0.00	40.00			0.00	
							50556.00	0.00	40.00			0.00	