



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													
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR EXCAVATION (SQFT)	0.0000	4.75	0.00	0.00	5.00	0.0000	0.0000	0.00	Excavation work with VIBRO-COMPACTION as per level, also excavation, mobilization & filling work with JCB, tractors at site in level annd gradient dressing & levelling of earth with labour Vibro-Cpaction of soil sub base post-dressing.
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR WMM (SQFT)	0.0000	19.50	0.00	0.00	5.00	0.0000	0.0000	0.00	2 Layers of Big metal WMM 100mm "Vibro Compacted" layer (to apply in part) laying WMM in a thickness of 100 mm in proper line, level, grade & chamber, compacting the same with vibro-roller etc.
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR QUARRY DUST (SQFT)	0.0000	2.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Laying of quarry dust in proper line, level, grade & chamber, compacting the same with vibro roller etc.
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR VIBRO ROLLER (HR)	0.0000	2500.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR EXCAVATION (SQFT)	50000.0000	4.75	237500.00	42750.00	0.00	25674.9500	24325.0500	121956.01	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR WMM (SQFT)	50000.0000	19.50	975000.00	175500.00	0.00	28451.9500	21548.0500	554813.03	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR QUARRY DUST (SQFT)	104220.0000	2.25	234495.00	42209.10	5.00	1600.0000	102620.0000	3600.00	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR TRIMIX (SQFT)	42500.0000	58.50	2486250.00	447525.00	5.00	0.0000	42500.0000	0.00	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR WMM (SQFT)	104220.0000	18.00	1875960.00	337672.80	5.00	80774.7600	23445.2400	1453945.68	

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6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR WMM (SQFT)	42500.0000	18.00	765000.00	137700.00	5.00	12493.7750	30006.2250	224887.95	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOUR FOR QUARRY DUST (SQFT)	50000.0000	2.00	100000.00	18000.00	0.00	25674.9500	24325.0500	51349.90	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR VIBRO ROLLER (HR)	20.0000	2500.00	50000.00	9000.00	0.00	4.7120	15.2880	11780.00	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR EXCAVATION (SQFT)	75000.0000	6.00	450000.00	81000.00	5.00	70179.3420	4820.6580	421076.05	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR GROOVE CUTTING WITH BITUMEN FILLING (SQFT)	42500.0000	1.75	74375.00	13387.50	5.00	0.0000	42500.0000	0.00	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR PCC (SQFT)	0.0000	44.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
6	31 Oct 2020	Sahas Roads & Infrastructure Pvt.Ltd	INFRA ROAD WORK	LABOR FOR STEEL BINDING (SQFT)	42500.0000	1.75	74375.00	13387.50	5.00	0.0000	42500.0000	0.00	
							7322955.00	1318131.90	60.00			2843408.62	
							7322955.00	1318131.90	60.00			2843408.62	