



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)	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	
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	
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	
							5960455.00	1072881.90	40.00			2103509.68	
							5960455.00	1072881.90	40.00			2103509.68	