



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													
179	11 Mar 2024	Nilkanth Rooftech	VILLA A3 FABRICATION WORK	CHARGE S FOR REMOVI NG SHED (NOS)	1.0000	15000.00	15000.00	2700.00	5.00	0.0000	1.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A3 FABRICATION WORK	LABOR FOR FRP ROOFIN G SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B4 FABRICATION WORK	LABOR FOR FRP ROOFIN G SHEET SHED	0.0000	200.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B8 FABRICATION WORK	LABOR FOR FRP ROOFIN G SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B46 FABRICATION WORK	LABOR FOR FRP ROOFIN G SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B41 FABRICATION WORK	LABOR FOR FRP ROOFIN G SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A30 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	335.0000	447.00	149745.00	26954.10	5.00	0.0000	335.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A34 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	335.0000	447.00	149745.00	26954.10	5.00	0.0000	335.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A35 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	335.0000	447.00	149745.00	26954.10	5.00	0.0000	335.0000	0.00	

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179	11 Mar 2024	Nilkanth Rooftech	VILLA A38 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	335.0000	447.00	149745.00	26954.10	5.00	0.0000	335.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A21 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	500.0000	447.00	223500.00	40230.00	5.00	0.0000	500.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A3 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	330.0000	447.00	147510.00	26551.80	5.00	0.0000	330.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B4 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	0.0000	447.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B8 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	335.0000	447.00	149745.00	26954.10	5.00	0.0000	335.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B46 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	335.0000	447.00	149745.00	26954.10	5.00	0.0000	335.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA B41 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	335.0000	447.00	149745.00	26954.10	5.00	0.0000	335.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A 21-22 FABRICATION WORK	LABOR FOR TOUGHN ED GLASS ROOF SHED (SQFT)	500.0000	447.00	223500.00	40230.00	5.00	0.0000	500.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A 21-22 FABRICATION WORK	LABOR FOR FRP ROOFIN G SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	

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179	11 Mar 2024	Nilkanth Rooftech	VILLA A30 FABRICATION WORK	LABOR FOR FRP ROOFING SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A34 FABRICATION WORK	LABOR FOR FRP ROOFING SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A35 FABRICATION WORK	LABOR FOR FRP ROOFING SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A38 FABRICATION WORK	LABOR FOR FRP ROOFING SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
179	11 Mar 2024	Nilkanth Rooftech	VILLA A21 FABRICATION WORK	LABOR FOR FRP ROOFING SHEET SHED	405.0000	200.00	81000.00	14580.00	5.00	0.0000	405.0000	0.00	
							2467725.00	444190.50	115.00			0.00	
							2467725.00	444190.50	115.00			0.00	