



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
ANTICA - SH													
40	21 May 2021	GOODEE ENTERPRISE	COMMON WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (RFT)	690.0000	58.30	40227.00	0.00	5.00	690.0000	0.0000	40227.00	
							40227.00	0.00	5.00			40227.00	
ANTICA GREENWOOD													
258	22 Feb 2024	GOODEE ENTERPRISE	VILLA 17 BATHROOMS WATERPROOFING WORK	LABOR FOR CHEMIC AL WATTA (RFT)	100.0000	30.00	3000.00	0.00	5.00	100.0000	0.0000	3000.00	
258	22 Feb 2024	GOODEE ENTERPRISE	VILLA 17 BATHROOMS WATERPROOFING WORK	LABOR FOR HOLE FILLING (NOS)	5.0000	500.00	2500.00	0.00	5.00	5.0000	0.0000	2500.00	
258	22 Feb 2024	GOODEE ENTERPRISE	VILLA 17 BATHROOMS WATERPROOFING WORK	LABOR FOR CHEMIC AL WATTA (RFT)	256.0000	30.00	7680.00	0.00	5.00	256.0000	0.0000	7680.00	
258	22 Feb 2024	GOODEE ENTERPRISE	VILLA 17 BATHROOMS WATERPROOFING WORK	LABOR FOR HOLE FILLING (NOS)	10.0000	500.00	5000.00	0.00	5.00	10.0000	0.0000	5000.00	
258	22 Feb 2024	GOODEE ENTERPRISE	VILLA 17 BATHROOMS WATERPROOFING WORK	LABOUR FOR WATERP ROOFIN G (SQFT)	3500.0000	58.30	204050.00	0.00	5.00	2552.0000	948.0000	148781.60	
269	07 Mar 2024	GOODEE ENTERPRISE	VILLA 55 WATER PROOFING WORK	DEPART LABOUR	4.0000	500.00	2000.00	0.00	5.00	4.0000	0.0000	2000.00	
269	07 Mar 2024	GOODEE ENTERPRISE	VILLA 55 WATER PROOFING WORK	LABOR FOR CHEMIC AL WATTA (RFT)	35.0000	30.00	1050.00	0.00	5.00	33.0000	2.0000	990.00	
269	07 Mar 2024	GOODEE ENTERPRISE	VILLA 55 WATER PROOFING WORK	LABOR FOR CRYSTA LLIZATIO N WATERP ROOFIN G (SQFT)	205.0000	58.30	11951.50	0.00	5.00	203.0000	2.0000	11834.90	
270	07 Mar 2024	GOODEE ENTERPRISE	INFRA WORK NAME BLOCK FOR VILLA	LABOR FOR NUMBER BLOCK (NOS)	10.0000	600.00	6000.00	0.00	5.00	3.0000	7.0000	1800.00	

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							243231.50	0.00	45.00			183586.50	
GLOBAL													
22	16 Aug 2022	GOODEE ENTERPRISE	MISC EXPENSES WATERPROOFING WORK	LABOR FOR HOLE FILLING (NOS)	2.0000	1000.00	2000.00	0.00	0.00	2.0000	0.0000	2000.00	
22	16 Aug 2022	GOODEE ENTERPRISE	DEPARTMENT WORK	LABOUR FOR BREAKER (DAY)	2.0000	750.00	1500.00	0.00	0.00	2.0000	0.0000	1500.00	
							3500.00	0.00	0.00			3500.00	
GREENWOODS SERENITY													
192	13 May 2024	GOODEE ENTERPRISE	VILLA B40 WATERPROOFING WORK	LABOR FOR MEMBRANE BASED WATERPROOFING (SQFT)	2785.0000	58.30	162365.50	0.00	5.00	2785.0000	0.0000	162365.50	PROVIDING AND APPLYING MEMBRANE BASED WATERPROOFING SYSTEM, RCC SLAB AND RCC WALLS CLEANING LOOSE PARTICLES BY WIRE BRUSH AND CLEAN WATER. THE JOINT AREA SHALL BE SEALED BY THE COMPONENT HIGHLY FLEXIBLE AND ELASTOMERIC MATERIAL.
192	13 May 2024	GOODEE ENTERPRISE	VILLA B40 WATERPROOFING WORK	LABOUR FOR VATA	400.0000	30.00	12000.00	0.00	5.00	387.0000	13.0000	11610.00	CHEMICAL VATTA
192	13 May 2024	GOODEE ENTERPRISE	VILLA A3 WATERPROOFING WORK	LABOR FOR HOLE FILLING (NOS)	9.0000	500.00	4500.00	0.00	5.00	9.0000	0.0000	4500.00	CHEMICAL HOLE FILLING
192	13 May 2024	GOODEE ENTERPRISE	VILLA A38 COMMON CIVIL WORK	LABOR FOR PRESSURE GROUTING (NOS)	9.0000	500.00	4500.00	0.00	5.00	0.0000	9.0000	0.00	PRESSURE GROUTING WORK
192	13 May 2024	GOODEE ENTERPRISE	VILLA B40 WATERPROOFING WORK	LABOR FOR HOLE FILLING (NOS)	6.0000	500.00	3000.00	0.00	5.00	6.0000	0.0000	3000.00	CHEMICAL HOLE FILLING
216	11 Jul 2024	GOODEE ENTERPRISE	CLUB HOUSE WATERPROOFING WORK	LABOR FOR INJECTION GROUTING (NOS)	42.0000	500.00	21000.00	0.00	5.00	0.0000	42.0000	0.00	LABOUR FOR INJECTION GROUTING FOR CLUB HOUSE
							207365.50	0.00	30.00			181475.50	
NEPTUNE OBELISK EXP													
64	09 Jan 2024	GOODEE ENTERPRISE	LOWER BASEMENT WATER PROOFING	LABOR FOR CHEMICAL WATTA (RFT)	600.0000	40.00	24000.00	0.00	5.00	0.0000	600.0000	0.00	Tower and Floor : LOWER BASEMENT

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64	09 Jan 2024	GOODEE ENTERPRISE	LOWER BASEMENT WATER PROOFING	LABOR FOR HOLE FILLING & WATERP ROOFIN G (NOS)	100.0000	140.00	14000.00	0.00	5.00	100.0000	0.0000	14000.00	
64	09 Jan 2024	GOODEE ENTERPRISE	LOWER BASEMENT WATER PROOFING	LABOR FOR MEMBRA NE BASED WATERP ROOFIN G (SQFT)	9500.0000	58.30	553850.00	0.00	5.00	7654.0000	1846.0000	446228.20	
64	09 Jan 2024	GOODEE ENTERPRISE	LOWER BASEMENT WATER PROOFING	LABOR FOR PU INJECTIO N GROUTI NG (NOS)	150.0000	2000.00	300000.00	0.00	5.00	150.0000	0.0000	300000.00	
64	09 Jan 2024	GOODEE ENTERPRISE	LOWER BASEMENT WATER PROOFING	LABOR FOR HOLE FILLING & WATERP ROOFIN G (NOS)	400.0000	140.00	56000.00	0.00	5.00	333.0000	67.0000	46620.00	
64	09 Jan 2024	GOODEE ENTERPRISE	LOWER BASEMENT WATER PROOFING	LABOR FOR PU INJECTIO N GROUTI NG (NOS)	105.0000	2000.00	210000.00	0.00	5.00	99.0000	6.0000	198000.00	
							1157850.00	0.00	30.00			1004848.20	
							1652174.00	0.00	110.00			1413637.20	