



**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													
110	26 Sep 2022	NARSI SUTHAR	VILLA A1 CARPENTRY WORK FURNITURE WORK	LABOUR FOR CARPENTER (NOS)	1.0000	730717.56	730717.56	0.00	5.00	0.9199	0.0801	672187.08	Misc. Furnishing Work for Villa A1&lsquo;s Furniture Work as per the criteria&lsquo;s and design given by architect and as per instructions of Execution Team.
110	26 Sep 2022	NARSI SUTHAR	VILLA A1 CARPENTRY WORK FURNITURE WORK	DEPART CARPENTER	15.0000	700.00	10500.00	0.00	5.00	12.0000	3.0000	8400.00	Misc Depart Carpenter used for carpentry work going on at Serenity Sample house
110	26 Sep 2022	NARSI SUTHAR	SERENITY OFFICE CARPENTRY WORK	DEPART CARPENTER	12.0000	700.00	8400.00	0.00	5.00	6.0000	6.0000	4200.00	
110	26 Sep 2022	NARSI SUTHAR	INFRA CLUB HOUSE CARPENTRY WORK	LABOUR FOR MDF FINISH (SQFT)	400.0000	455.00	182000.00	0.00	5.00	0.0000	400.0000	0.00	
110	26 Sep 2022	NARSI SUTHAR	INFRA CLUB HOUSE CARPENTRY WORK	LABOR FOR PELMET (SQFT)	300.0000	325.00	97500.00	0.00	5.00	274.4625	25.5375	89200.31	
110	26 Sep 2022	NARSI SUTHAR	INFRA CLUB HOUSE CARPENTRY WORK	LABOR FOR WOODEN CEILING WORK	500.0000	350.00	175000.00	0.00	5.00	500.0000	0.0000	175000.00	
110	26 Sep 2022	NARSI SUTHAR	INFRA CLUB HOUSE CARPENTRY WORK	LABOR FOR WOODEN PANELING WORK	350.0000	150.00	52500.00	0.00	5.00	319.4444	30.5556	47916.66	
110	26 Sep 2022	NARSI SUTHAR	INFRA CLUB HOUSE CARPENTRY WORK	WOODEN CEILING WITH VENEER FINISH (SQFT)	450.0000	470.00	211500.00	0.00	5.00	424.1480	25.8520	199349.56	
110	26 Sep 2022	NARSI SUTHAR	VILLA A1 CARPENTRY WORK FURNITURE WORK	LABOUR FOR CARPENTER (NOS)	1.0000	78546.00	78546.00	0.00	5.00	1.0000	0.0000	78546.00	
110	26 Sep 2022	NARSI SUTHAR	SERENITY OFFICE CARPENTRY WORK	DEPART CARPENTER	50.0000	700.00	35000.00	0.00	5.00	15.0000	35.0000	10500.00	
							1581663.56	0.00	50.00			1285299.61	
							1581663.56	0.00	50.00			1285299.61	