



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
GREENWOOD ASPIRE EXP													
425	03 Jun 2024	PARTH ENTERPRISE	COMMON COMPOUND WALL LOGO	SUPPLY & INSTALLATION CHARGES OF LOGO (NOS)	2.0000	56500.00	113000.00	20340.00	5.00	0.0000	2.0000	0.00	
							113000.00	20340.00	5.00			0.00	
							113000.00	20340.00	5.00			0.00	