



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 ABODE													
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR CIVIL WORK	DEPART LABOR	30.0000	400.00	12000.00	2160.00	5.00	0.0000	30.0000	0.00	DEPART LABOUR
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR CIVIL WORK	DEPART MASON	10.0000	700.00	7000.00	1260.00	5.00	0.0000	10.0000	0.00	DEPART MASON
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR 4.5" MASONRY WORK (SQFT)	6000.0000	20.00	120000.00	21600.00	5.00	0.0000	6000.0000	0.00	4.5" MASONRY WORK (SQFT)
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR 6" MASONRY WORK (SQFT)	1600.0000	23.00	36800.00	6624.00	5.00	0.0000	1600.0000	0.00	6" MASONRY WORK (SQFT)
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR 9" MASONRY WORK (SQFT)	4700.0000	25.00	117500.00	21150.00	5.00	0.0000	4700.0000	0.00	9" MASONRY WORK (SQFT)
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR PLASTER WORK	LABOR FOR INTERNAL PLASTER (SQFT)	27000.0000	23.00	621000.00	111780.00	5.00	0.0000	27000.0000	0.00	INTERNAL PLASTER (SQFT)
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR RCC COPING (RFT)	1400.0000	50.00	70000.00	12600.00	5.00	0.0000	1400.0000	0.00	RCC COPING (RFT)
64	15 Jun 2024	DEEP CONSTRUCTION	TOWER B 1ST FLOOR MASONRY WORK	LABOR FOR RCC LINTEL	1200.0000	75.00	90000.00	16200.00	5.00	0.0000	1200.0000	0.00	RCC LINTEL
							1074300.00	193374.00	40.00			0.00	
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