



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
NEPTUNE TRION EXP													
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 4TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 5TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	5.0000	0.0000	6000.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 6TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	5.0000	0.0000	6000.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 7TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	5.0000	0.0000	6000.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 8TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	5.0000	0.0000	6000.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 9TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 11TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 12TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 13TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 14TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 15TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 16TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 17TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 4TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 5TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	2.0000	3.0000	27400.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 6TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	2.0000	3.0000	27400.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 7TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	2.0000	3.0000	27400.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 8TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	2.0000	3.0000	27400.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 9TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 11TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 12TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 13TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 14TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 15TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 16TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER A 17TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 5TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 6TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 7TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 8TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 9TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 11TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 12TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 13TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 14TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 15TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	

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237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 16TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 17TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	2.0000	1200.00	2400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 4TH FLOOR PLUMBING WORK	LABOR FOR MAKING LEDGE WALL (NOS)	5.0000	1200.00	6000.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 5TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 6TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	2.0000	3.0000	27400.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 7TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.8000	1.2000	10960.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 8TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.8000	1.2000	10960.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 9TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.8000	1.2000	10960.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 11TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 12TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 13TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 14TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 15TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 16TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.0000	2.0000	0.00	
237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 17TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	2.0000	13700.00	27400.00	0.00	5.00	0.0000	2.0000	0.00	

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237	05 Jun 2023	Shaileshbhai Bhimsinghbhai Savaya	TOWER C 4TH FLOOR PLUMBING WORK	LABOR FOR PLUMBING (NOS)	5.0000	13700.00	68500.00	0.00	5.00	0.0000	5.0000	0.00	
							1490000.00	0.00	260.00			193880.00	
							1490000.00	0.00	260.00			193880.00	