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 OBELISK EXP													
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	407.0000	27.00	10989.00	0.00	5.00	0.0000	407.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	364.1000	27.00	9830.70	0.00	5.00	0.0000	364.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	147.4000	27.00	3979.80	0.00	5.00	0.0000	147.4000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	147.4000	27.00	3979.80	0.00	5.00	0.0000	147.4000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	282.7000	27.00	7632.90	0.00	5.00	0.0000	282.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	248.0000	27.00	6696.00	0.00	5.00	0.0000	248.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	248.0000	27.00	6696.00	0.00	5.00	0.0000	248.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	347.6000	27.00	9385.20	0.00	5.00	0.0000	347.6000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	347.6000	27.00	9385.20	0.00	5.00	0.0000	347.6000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	347.6000	27.00	9385.20	0.00	5.00	0.0000	347.6000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	347.6000	27.00	9385.20	0.00	5.00	0.0000	347.6000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	108.6200	17.00	1846.54	0.00	5.00	0.0000	108.6200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	108.6200	17.00	1846.54	0.00	5.00	0.0000	108.6200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	108.6200	17.00	1846.54	0.00	5.00	0.0000	108.6200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	108.6200	17.00	1846.54	0.00	5.00	0.0000	108.6200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	

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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
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR DHAR POLISH (RFT)	25.0300	17.00	425.51	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	2534.4100	2.00	5068.82	0.00	5.00	0.0000	2534.4100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	3312.4700	2.00	6624.94	0.00	5.00	0.0000	3312.4700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1015.4500	2.00	2030.90	0.00	5.00	0.0000	1015.4500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1015.4500	2.00	2030.90	0.00	5.00	0.0000	1015.4500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	2301.5700	2.00	4603.14	0.00	5.00	0.0000	2301.5700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1618.9200	2.00	3237.84	0.00	5.00	0.0000	1618.9200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1618.9200	2.00	3237.84	0.00	5.00	0.0000	1618.9200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	3546.0300	2.00	7092.06	0.00	5.00	0.0000	3546.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	945.0500	2.00	1890.10	0.00	5.00	0.0000	945.0500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	945.0500	2.00	1890.10	0.00	5.00	0.0000	945.0500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	3546.0300	2.00	7092.06	0.00	5.00	0.0000	3546.0300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	3546.0300	2.00	7092.06	0.00	5.00	0.0000	3546.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	945.0500	2.00	1890.10	0.00	5.00	0.0000	945.0500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	945.0500	2.00	1890.10	0.00	5.00	0.0000	945.0500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	3546.0300	2.00	7092.06	0.00	5.00	0.0000	3546.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR FLOORING WORK FLOORING & DEDO	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1614.2300	2.00	3228.46	0.00	5.00	0.0000	1614.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	DEPART LABOR	25.0000	500.00	12500.00	0.00	5.00	21.0000	4.0000	10500.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	DEPART MASON	5.0000	1100.00	5500.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR CHAMFER (RFT)	100.0000	20.00	2000.00	0.00	5.00	89.8200	10.1800	1796.40	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR DHAR POLISH (RFT)	140.0000	17.00	2380.00	0.00	5.00	127.8900	12.1100	2174.13	

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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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	30.0000	25.00	750.00	0.00	5.00	22.0000	8.0000	550.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	30.0000	40.00	1200.00	0.00	5.00	22.0000	8.0000	880.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR MOLDIN G (RFT)	60.0000	20.00	1200.00	0.00	5.00	44.0000	16.0000	880.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR TRADE & RISER (RFT)	60.0000	45.00	2700.00	0.00	5.00	52.0000	8.0000	2340.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIE D TILES DEDO (1200X60 0)	85.0000	28.00	2380.00	0.00	5.00	70.6400	14.3600	1977.92	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIE D TILES DEDO (600X600)	95.0000	20.00	1900.00	0.00	5.00	86.1200	8.8800	1722.40	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIE D TILES FLOORIN G (600X600)	35.0000	17.00	595.00	0.00	5.00	34.6800	0.3200	589.56	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIE D TILES FLOORIN G (800X160 0)	1050.000 0	28.00	29400.00	0.00	5.00	1023.0600	26.9400	28645.68	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIE D TILES SKIRTIN G (800X160 0)	140.0000	27.00	3780.00	0.00	5.00	130.0700	9.9300	3511.89	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIE D TILES UMRA (800X160 0)	10.0000	16.00	160.00	0.00	5.00	6.5800	3.4200	105.28	

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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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	100.0000	40.00	4000.00	0.00	5.00	93.8200	6.1800	3752.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1350.0000	2.00	2700.00	0.00	5.00	1214.5000	135.5000	2429.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	28.0000	28.00	784.00	0.00	5.00	0.0000	28.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	2157.4200	28.00	60407.76	0.00	5.00	0.0000	2157.4200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	3010.7000	28.00	84299.60	0.00	5.00	0.0000	3010.7000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	763.4000	28.00	21375.20	0.00	5.00	0.0000	763.4000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	763.4000	28.00	21375.20	0.00	5.00	0.0000	763.4000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1999.8000	28.00	55994.40	0.00	5.00	0.0000	1999.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1241.9300	28.00	34774.04	0.00	5.00	0.0000	1241.9300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1241.9300	28.00	34774.04	0.00	5.00	0.0000	1241.9300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	2942.5000	28.00	82390.00	0.00	5.00	0.0000	2942.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	693.0000	28.00	19404.00	0.00	5.00	0.0000	693.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	693.0000	28.00	19404.00	0.00	5.00	0.0000	693.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	2942.5000	28.00	82390.00	0.00	5.00	0.0000	2942.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	2942.5000	28.00	82390.00	0.00	5.00	0.0000	2942.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	693.0000	28.00	19404.00	0.00	5.00	0.0000	693.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	693.0000	28.00	19404.00	0.00	5.00	0.0000	693.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	2942.5000	28.00	82390.00	0.00	5.00	0.0000	2942.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.3000	28.00	22212.40	0.00	5.00	0.0000	793.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1078.0000	28.00	30184.00	0.00	5.00	0.0000	1078.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	36.5700	16.00	585.12	0.00	5.00	0.0000	36.5700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	12.1000	16.00	193.60	0.00	5.00	0.0000	12.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.4000	16.00	246.40	0.00	5.00	0.0000	15.4000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.4000	16.00	246.40	0.00	5.00	0.0000	15.4000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	12.1000	16.00	193.60	0.00	5.00	0.0000	12.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	33.4900	16.00	535.84	0.00	5.00	0.0000	33.4900	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	33.4900	16.00	535.84	0.00	5.00	0.0000	33.4900	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	3.8500	16.00	61.60	0.00	5.00	0.0000	3.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	14.1100	16.00	225.76	0.00	5.00	0.0000	14.1100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0300	16.00	240.48	0.00	5.00	0.0000	15.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	3.8500	16.00	61.60	0.00	5.00	0.0000	3.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	3.8500	16.00	61.60	0.00	5.00	0.0000	3.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	14.1100	16.00	225.76	0.00	5.00	0.0000	14.1100	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	15.0300	16.00	240.48	0.00	5.00	0.0000	15.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	3.8500	16.00	61.60	0.00	5.00	0.0000	3.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	

Project Work Order

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62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	959.2000	28.00	26857.60	0.00	5.00	0.0000	959.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	1116.5000	28.00	31262.00	0.00	5.00	0.0000	1116.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.3000	28.00	22212.40	0.00	5.00	0.0000	793.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	793.1000	28.00	22206.80	0.00	5.00	0.0000	793.1000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (800X1600)	690.8000	28.00	19342.40	0.00	5.00	0.0000	690.8000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.2200	17.00	666.74	0.00	5.00	0.0000	39.2200	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	451.2300	28.00	12634.44	0.00	5.00	0.0000	451.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	376.9900	28.00	10555.72	0.00	5.00	0.0000	376.9900	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	376.9900	28.00	10555.72	0.00	5.00	0.0000	376.9900	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	376.9900	28.00	10555.72	0.00	5.00	0.0000	376.9900	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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR VITRIFIED TILES DEDO (1200X600)	536.2300	28.00	15014.44	0.00	5.00	0.0000	536.2300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	0.0000	88.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR DOOR & WINDOW FRAME (RFT)	88.0000	40.00	3520.00	0.00	5.00	38.8400	49.1600	1553.60	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
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62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	5.0000	25.00	125.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR FLOORING WORK	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	94.2500	40.00	3770.00	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	94.2500	40.00	3770.00	0.00	5.00	0.0000	94.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	94.2500	40.00	3770.00	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR FLOORING WORK FLOORING & DEDO	LABOUR FOR GRANITE PATTA (RFT)	25.0300	40.00	1001.20	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	5.2500	40.00	210.00	0.00	5.00	0.0000	5.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOUR FOR GRANITE PATTA (RFT)	6.2500	40.00	250.00	0.00	5.00	0.0000	6.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	148.5000	27.00	4009.50	0.00	5.00	0.0000	148.5000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.2000	27.00	4649.40	0.00	5.00	0.0000	172.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	135.3000	27.00	3653.10	0.00	5.00	0.0000	135.3000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	156.2000	27.00	4217.40	0.00	5.00	0.0000	156.2000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES SKIRTING (800X1600)	172.7000	27.00	4662.90	0.00	5.00	0.0000	172.7000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES UMRA (800X1600)	7.4300	16.00	118.88	0.00	5.00	0.0000	7.4300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4000	17.00	669.80	0.00	5.00	0.0000	39.4000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	39.4400	17.00	670.48	0.00	5.00	0.0000	39.4400	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (600X600)	54.3100	17.00	923.27	0.00	5.00	0.0000	54.3100	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	494.9100	20.00	9898.20	0.00	5.00	0.0000	494.9100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	494.9100	20.00	9898.20	0.00	5.00	0.0000	494.9100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	494.9100	20.00	9898.20	0.00	5.00	0.0000	494.9100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	494.9100	20.00	9898.20	0.00	5.00	0.0000	494.9100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.7600	20.00	4955.20	0.00	5.00	0.0000	247.7600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	247.4600	20.00	4949.20	0.00	5.00	0.0000	247.4600	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (600X600)	212.6100	20.00	4252.20	0.00	5.00	0.0000	212.6100	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	94.2500	20.00	1885.00	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	142.2500	20.00	2845.00	0.00	5.00	0.0000	142.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	143.2500	20.00	2865.00	0.00	5.00	0.0000	143.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	143.2500	20.00	2865.00	0.00	5.00	0.0000	143.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	GROUND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	142.2500	20.00	2845.00	0.00	5.00	0.0000	142.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	94.2500	20.00	1885.00	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	94.2500	20.00	1885.00	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	142.2500	20.00	2845.00	0.00	5.00	0.0000	142.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	143.2500	20.00	2865.00	0.00	5.00	0.0000	143.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	143.2500	20.00	2865.00	0.00	5.00	0.0000	143.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	1ST FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	142.2500	20.00	2845.00	0.00	5.00	0.0000	142.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	142.2500	20.00	2845.00	0.00	5.00	0.0000	142.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	143.2500	20.00	2865.00	0.00	5.00	0.0000	143.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	143.2500	20.00	2865.00	0.00	5.00	0.0000	143.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	2ND FLOOR SHOP NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	142.2500	20.00	2845.00	0.00	5.00	0.0000	142.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	142.2500	20.00	2845.00	0.00	5.00	0.0000	142.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR FLOORING WORK FLOORING & DEDO	LABOR FOR CHAMFER (RFT)	25.0300	20.00	500.60	0.00	5.00	0.0000	25.0300	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	

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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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8400	59.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	38.8900	59.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	98.2500	20.00	1965.00	0.00	5.00	0.0000	98.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8400	60.4100	776.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	38.8900	60.3600	777.80	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	99.2500	20.00	1985.00	0.00	5.00	0.0000	99.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	58.2600	35.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	94.2500	17.00	1602.25	0.00	5.00	0.0000	94.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	0.0000	93.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	93.2500	17.00	1585.25	0.00	5.00	58.2600	34.9900	990.42	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	4TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	5TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR TABLE TOP (SQFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	3RD FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	15TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	LABOR FOR GRANITE DOUBLE PATTI (RFT)	5.0000	40.00	200.00	0.00	5.00	0.0000	5.0000	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 01 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 02 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 03 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1211.2500	2.00	2422.50	0.00	5.00	0.0000	1211.2500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 04 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1418.2700	2.00	2836.54	0.00	5.00	0.0000	1418.2700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	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
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	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
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 05 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	

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
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 06 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	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
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62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	10TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	11TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	12TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	13TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	14TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	16TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	17TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	18TH FLOOR OFFICE NO 07 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	942.8500	2.00	1885.70	0.00	5.00	0.0000	942.8500	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	6TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	7TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
62	05 Jan 2024	Vikas Kumar B Prajapati	8TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	

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62	05 Jan 2024	Vikas Kumar B Prajapati	9TH FLOOR OFFICE NO 08 FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	1094.8700	2.00	2189.74	0.00	5.00	0.0000	1094.8700	0.00	
							7706374.30	0.00	9765.00			267761.90	
							7706374.30	0.00	9765.00			267761.90	