



Project Work Order

WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
GREENWOODS SERENITY													
36	12 Jan 2021	Deval Construction	INFRA MISC DEPARTMENTAL WORK	DEPART MASON	150.0000	600.00	90000.00	0.00	0.00	24.0000	126.0000	14400.00	
36	12 Jan 2021	Deval Construction	INFRA MISC DEPARTMENTAL WORK	DEPART LABOR	150.0000	300.00	45000.00	0.00	0.00	27.0000	123.0000	8100.00	
36	12 Jan 2021	Deval Construction	VILLA B4 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 CIVIL WORK UP TO PLINTH RCC WORK	LABOUR FOR RCC	784.0150	230.00	180323.45	32458.22	5.00	784.0100	0.0050	180322.30	Misc RCC work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB	LABOUR FOR RCC	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc RCC work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 CIVIL WORK PLASTER WORK	LABOUR FOR PLASTER (SQFT)	0.0000	230.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Misc Plaster Work for Villa
36	12 Jan 2021	Deval Construction	VILLA A34 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A35 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A37 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A38 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A39 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa

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36	12 Jan 2021	Deval Construction	VILLA A40 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A5 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A6 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A9 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B36 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B41 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A1 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A10 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A11 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A12 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A13 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A14 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa

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36	12 Jan 2021	Deval Construction	VILLA A15 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A16 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A17 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A18 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A19 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A2 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A20 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A21 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A 21-22 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A23 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A24 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A25 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A26 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa

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36	12 Jan 2021	Deval Construction	VILLA A27 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A28 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A29 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A3 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A30 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A31 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A32 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A33 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B42 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B43 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B44 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B45 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B46 COMMON CIVIL WORK	LABOR FOR 08 MM REBARING	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa

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36	12 Jan 2021	Deval Construction	VILLA B7 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA B8 COMMON CIVIL WORK	LABOR FOR 08 MM REBARIN G	50.0000	68.00	3400.00	0.00	5.00	0.0000	50.0000	0.00	Misc Rebaring work for Villa
36	12 Jan 2021	Deval Construction	VILLA A35 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A37 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A38 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A39 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A40 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A5 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A6 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A9 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B36 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B4 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B41 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B42 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A1 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A10 COMMON CIVIL WORK	LABOUR FOR BREAKE R (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa

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36	12 Jan 2021	Deval Construction	VILLA A11 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A12 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A13 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A14 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A15 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A16 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A17 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A18 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A19 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A2 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A20 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A21 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A 21-22 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A23 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A24 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A25 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa

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36	12 Jan 2021	Deval Construction	VILLA A26 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A27 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A28 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A29 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A3 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A30 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A31 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A32 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A33 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA A34 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B43 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B44 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B45 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B46 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B7 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa
36	12 Jan 2021	Deval Construction	VILLA B8 COMMON CIVIL WORK	LABOUR FOR BREAKER (HR)	5.0000	200.00	1000.00	180.00	5.00	0.0000	5.0000	0.00	Misc Breaker work for Villa

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36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC COPING (RFT)	300.0000	35.00	10500.00	1890.00	5.00	233.0000	67.0000	8155.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR GROUND BEAM (RFT)	11200.0000	110.00	1232000.00	221760.00	5.00	2302.5000	8897.5000	253275.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" MASONRY WORK (SQFT)	1000.0000	16.00	16000.00	2880.00	5.00	742.4600	257.5400	11879.36	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR RCC COLUMN (RFT)	3200.0000	85.00	272000.00	48960.00	5.00	153.0000	3047.0000	13005.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR PCC (SQFT)	4200.0000	10.00	42000.00	7560.00	5.00	4112.0000	88.0000	41120.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR INTERNAL PLASTER (SQFT)	3500.0000	14.00	49000.00	8820.00	5.00	1318.0000	2182.0000	18452.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 18" MASONRY WORK (CFT)	200.0000	16.00	3200.00	576.00	5.00	47.4200	152.5800	758.72	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOUR FOR DRESSING WORK (CFT)	2000.0000	4.50	9000.00	1620.00	5.00	1730.7800	269.2200	7788.51	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 14" BEAM (RFT)	200.0000	110.00	22000.00	3960.00	5.00	170.0000	30.0000	18700.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" BEAM (RFT)	200.0000	110.00	22000.00	3960.00	5.00	63.0000	137.0000	6930.00	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 14" MASONRY WORK (CFT)	300.0000	16.00	4800.00	864.00	5.00	281.6100	18.3900	4505.76	
36	12 Jan 2021	Deval Construction	INFRA COMPOUND WALL CIVIL WORK	LABOR FOR 9" PILE WORK (RFT)	5544.0000	10.00	55440.00	9979.20	5.00	5544.0000	0.0000	55440.00	
36	12 Jan 2021	Deval Construction	CLUBHOUSE SWIMMING POOL CIVIL WORK	LABOUR FOR PLUM CONCRETE (SQFT)	3500.0000	24.00	84000.00	15120.00	5.00	3250.0000	250.0000	78000.00	Misc Work for Plum Concrete done at Site as per site team's instructions for Swimming pool
36	12 Jan 2021	Deval Construction	INFRA CIVIL WORK	LABOR FOR 9" BEAM (RFT)	293.2000	110.00	32252.00	5805.36	5.00	293.2000	0.0000	32252.00	LABOR FOR 9" BEAM (RFT)

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
36	12 Jan 2021	Deval Construction	INFRA CIVIL WORK	LABOR FOR 9" PILE WORK (RFT)	240.0000	10.00	2400.00	432.00	5.00	240.0000	0.0000	2400.00	LABOR FOR 9" PILE WORK (RFT)
36	12 Jan 2021	Deval Construction	INFRA CIVIL WORK	LABOR FOR PCC (SQFT)	302.3200	10.00	3023.20	0.00	5.00	302.3000	0.0200	3023.00	LABOR FOR PCC (SQFT)
36	12 Jan 2021	Deval Construction	INFRA CIVIL WORK	LABOUR FOR DRESSING WORK (SQFT)	302.3200	5.00	1511.60	0.00	5.00	302.3000	0.0200	1511.50	LABOUR FOR DRESSING WORK (SQFT)
							2378850.25	374924.78	570.00			760018.15	
							2378850.25	374924.78	570.00			760018.15	