

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 | | | | | | | | | | | | | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | INFRA ELECTRIC WORK | DEPART ELECTRICIAN (NOS) | 50.0000 | 700.00 | 35000.00 | 0.00 | 5.00 | 13.0000 | 37.0000 | 9100.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A37 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2885.7900 | 13.50 | 38958.17 | 0.00 | 5.00 | 2885.7900 | 0.0000 | 38958.17 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A37 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1059.0800 | 13.50 | 14297.58 | 0.00 | 5.00 | 0.0000 | 1059.0800 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A 21-22 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3094.2700 | 13.50 | 41772.65 | 0.00 | 5.00 | 3094.2700 | 0.0000 | 41772.65 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A 21-22 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3242.9500 | 13.50 | 43779.83 | 0.00 | 5.00 | 3242.9500 | 0.0000 | 43779.83 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A 21-22 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1190.1600 | 13.50 | 16067.16 | 0.00 | 5.00 | 1190.1600 | 0.0000 | 16067.16 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A37 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2753.4900 | 13.50 | 37172.12 | 0.00 | 5.00 | 2753.4900 | 0.0000 | 37172.12 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A1 ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (NOS) | 1.0000 | 15000.00 | 15000.00 | 0.00 | 5.00 | 1.0000 | 0.0000 | 15000.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA B7 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2473.3900 | 13.50 | 33390.77 | 0.00 | 5.00 | 2473.3900 | 0.0000 | 33390.77 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA B7 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2587.7400 | 13.50 | 34934.49 | 0.00 | 5.00 | 2587.7400 | 0.0000 | 34934.49 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA B7 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 950.8400 | 13.50 | 12836.34 | 0.00 | 5.00 | 0.0000 | 950.8400 | 0.00 | |

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| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA B8 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 922.4000 | 13.50 | 12452.40 | 0.00 | 5.00 | 922.4000 | 0.0000 | 12452.40 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A28 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2736.4300 | 13.50 | 36941.81 | 0.00 | 5.00 | 2736.4300 | 0.0000 | 36941.81 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A28 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1051.9600 | 13.50 | 14201.46 | 0.00 | 5.00 | 0.0000 | 1051.9600 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A38 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3328.2800 | 13.50 | 44931.78 | 0.00 | 5.00 | 3328.2800 | 0.0000 | 44931.78 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A38 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3482.1400 | 13.50 | 47008.89 | 0.00 | 5.00 | 3482.1400 | 0.0000 | 47008.89 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A38 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1279.4800 | 13.50 | 17272.98 | 0.00 | 5.00 | 1279.4800 | 0.0000 | 17272.98 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A39 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2913.1700 | 13.50 | 39327.80 | 0.00 | 5.00 | 0.0000 | 2913.1700 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A39 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3047.8400 | 13.50 | 41145.84 | 0.00 | 5.00 | 0.0000 | 3047.8400 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A39 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1119.9000 | 13.50 | 15118.65 | 0.00 | 5.00 | 0.0000 | 1119.9000 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A28 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2862.9400 | 13.50 | 38649.69 | 0.00 | 5.00 | 2796.3600 | 66.5800 | 37750.86 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | CLUB HOUSE ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 10950.0000 | 8.00 | 87600.00 | 0.00 | 5.00 | 7255.0000 | 3695.0000 | 58040.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A28 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2729.7800 | 13.50 | 36852.03 | 0.00 | 5.00 | 2729.7800 | 0.0000 | 36852.03 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A28 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2796.3600 | 13.50 | 37750.86 | 0.00 | 5.00 | 0.0000 | 2796.3600 | 0.00 | |

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| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A28 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1131.8600 | 13.50 | 15280.11 | 0.00 | 5.00 | 0.0000 | 1131.8600 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A29 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2704.1200 | 13.50 | 36505.62 | 0.00 | 5.00 | 2704.1200 | 0.0000 | 36505.62 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A29 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2770.0800 | 13.50 | 37396.08 | 0.00 | 5.00 | 0.0000 | 2770.0800 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A29 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1121.2200 | 13.50 | 15136.47 | 0.00 | 5.00 | 0.0000 | 1121.2200 | 0.00 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A33 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2704.1200 | 13.50 | 36505.62 | 0.00 | 5.00 | 2704.1200 | 0.0000 | 36505.62 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A33 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 2770.0800 | 13.50 | 37396.08 | 0.00 | 5.00 | 2770.0800 | 0.0000 | 37396.08 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A33 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1121.2200 | 13.50 | 15136.47 | 0.00 | 5.00 | 1121.2200 | 0.0000 | 15136.47 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A35 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3230.8000 | 13.50 | 43615.80 | 0.00 | 5.00 | 3230.8000 | 0.0000 | 43615.80 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A35 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3309.6000 | 13.50 | 44679.60 | 0.00 | 5.00 | 3309.6000 | 0.0000 | 44679.60 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A35 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1339.6000 | 13.50 | 18084.60 | 0.00 | 5.00 | 1339.6000 | 0.0000 | 18084.60 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A38 GROUND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3320.1800 | 13.50 | 44822.43 | 0.00 | 5.00 | 3320.1800 | 0.0000 | 44822.43 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A38 FIRST FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 3401.1600 | 13.50 | 45915.66 | 0.00 | 5.00 | 3401.1600 | 0.0000 | 45915.66 | |
| 145 | 11 Jul 2023 | Ghanchi Imranbhai Gulamhusen | VILLA A38 SECOND FLOOR ELECTRIC WORK | LABOUR FOR ELECTRIC WORK (SQFT) | 1473.8400 | 13.50 | 19896.84 | 0.00 | 5.00 | 1473.8400 | 0.0000 | 19896.84 | |
| | | | | | | | 1202834.68 | 0.00 | 185.00 | | | 903984.66 | |
| | | | | | | | 1202834.68 | 0.00 | 185.00 | | | 903984.66 | |