

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													
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 1.5 SQMM WIRE - SINGLE PHASE	100.0000	15.00	1500.00	0.00	5.00	100.0000	0.0000	1500.00	FIXING OF 1.5 SQMM WIRE - SINGLE PHASE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 10 SQMM WIRE (MTR)	125.0000	130.00	16250.00	0.00	5.00	125.0000	0.0000	16250.00	FIXING OF 10SQ MM WIRE (4NOS) - 3PHASE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 16 SQMM WIRE (MTR)	50.0000	240.00	12000.00	0.00	5.00	50.0000	0.0000	12000.00	FIXING OF 16SQMM (4NOS) - 3PHASE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 2.5 SQMM WIRE - SINGLE PHASE	80.0000	18.00	1440.00	0.00	5.00	80.0000	0.0000	1440.00	FIXING OF 2.5SQMM MAIN LINE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 4 SQMM WIRE (MTR)	50.0000	44.00	2200.00	0.00	5.00	50.0000	0.0000	2200.00	FIXING OF 4SWMM WIRE (4NOS) - 3PHASE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 4 SQMM WIRE - SINGLE PHASE	55.0000	22.00	1210.00	0.00	5.00	55.0000	0.0000	1210.00	FIXING OF 4SQMM WIRE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 6 SQMM WIRE (MTR)	110.0000	40.00	4400.00	0.00	5.00	110.0000	0.0000	4400.00	FIXING OF 6SQMM WIRE - SINGLE PHASE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOUR FOR DB FITTING (NOS)	2.0000	1000.00	2000.00	0.00	5.00	2.0000	0.0000	2000.00	LABOUR FOR DB FITTING (NOS)
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOUR FOR LIGHT POINT (NOS)	9.0000	180.00	1620.00	0.00	5.00	9.0000	0.0000	1620.00	LABOUR FOR LIGHT POINT (NOS)
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOUR FOR MCB FITTING (NOS)	70.0000	100.00	7000.00	0.00	5.00	70.0000	0.0000	7000.00	LABOUR FOR MCB FITTING (NOS)

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195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	SUPPLY CHARGE S OF CAT 6 CABLE (RMT)	610.0000	30.00	18300.00	0.00	5.00	610.0000	0.0000	18300.00	FIXING OF CAT6 CCTV CABLE
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 16 AMP SOCKET POINT (NOS)	10.0000	200.00	2000.00	0.00	5.00	10.0000	0.0000	2000.00	LABOR FOR 16 AMP SOCKET POINT (NOS)
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR 6 AMP SOCKET POINT (NOS)	32.0000	60.00	1920.00	0.00	5.00	32.0000	0.0000	1920.00	LABOR FOR 6 AMP SOCKET POINT (NOS)
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR FAN FISHER FITTING	1.0000	100.00	100.00	0.00	5.00	1.0000	0.0000	100.00	LABOR FOR FAN FISHER FITTING
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR FAN FITTING (NOS)	3.0000	100.00	300.00	0.00	5.00	3.0000	0.0000	300.00	LABOR FOR FAN FITTING (NOS)
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR FAN POINT (NOS)	1.0000	180.00	180.00	0.00	5.00	1.0000	0.0000	180.00	LABOR FOR FAN POINT (NOS)
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOR FOR LIGHT FITTING WORK (NOS)	57.0000	100.00	5700.00	0.00	5.00	57.0000	0.0000	5700.00	LABOR FOR LIGHT FITTING WORK (NOS)
195	30 May 2024	Ghanchi Imranbhai Gulamhusen	CLUB HOUSE ELECTRIC WORK	LABOUR FOR LIGHT POINT (NOS) FOR GARDEN	47.0000	180.00	8460.00	0.00	5.00	47.0000	0.0000	8460.00	LABOUR FOR LIGHT POINT (NOS) FOR GARDEN
							86580.00	0.00	90.00			86580.00	
							86580.00	0.00	90.00			86580.00	