



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 AARANYA													
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 1ST FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 2ND FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 3RD FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 4TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 5TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 6TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 7TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 8TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 9TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 10TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 11TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	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
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 12TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 13TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 14TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 15TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 16TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 17TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 18TH FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	106.0000	580.00	61480.00	11066.40	5.00	0.0000	106.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 1ST FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	124.0000	700.00	86800.00	15624.00	5.00	0.0000	124.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 2ND FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 3RD FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 4TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	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
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 5TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 6TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 7TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 8TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 9TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 10TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 11TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 12TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	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
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 13TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 14TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 15TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 16TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 17TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D 18TH FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	94.0000	700.00	65800.00	11844.00	5.00	0.0000	94.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D GROUND FLOOR COMMON WPC PANNELING WORK	LABOR FOR WPC WORK (SQFT)	155.0000	580.00	89900.00	16182.00	5.00	0.0000	155.0000	0.00	
144	06 May 2024	MAA ASHAPURA IMPERIAL	TOWER D GROUND FLOOR COMMON WPC PANNELING WORK	LABOUR FOR WPC PANEL WITH DOGGED DOOR (SQFT)	145.0000	700.00	101500.00	18270.00	5.00	0.0000	145.0000	0.00	
							2503440.00	450619.20	190.00			0.00	
							2503440.00	450619.20	190.00			0.00	