



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 TRION EXP													
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER C 2ND FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	167.0000	580.00	96860.00	0.00	5.00	0.0000	167.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER A GROUND FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	117.0000	580.00	67860.00	0.00	5.00	0.0000	117.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER C GROUND FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	117.0000	580.00	67860.00	0.00	5.00	0.0000	117.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER B GROUND FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	116.0000	580.00	67280.00	0.00	5.00	0.0000	116.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER A 1ST FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	184.0000	580.00	106720.00	0.00	5.00	0.0000	184.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER B 1ST FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	182.0000	580.00	105560.00	0.00	5.00	0.0000	182.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER C 1ST FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	184.0000	580.00	106720.00	0.00	5.00	0.0000	184.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER A 2ND FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	167.0000	580.00	96860.00	0.00	5.00	0.0000	167.0000	0.00	
368	09 Oct 2024	MAA ASHAPURA IMPERIAL	TOWER B 2ND FLOOR CARPENTRY WORK	LABOR FOR TRAP DOOR (SQFT)	166.0000	580.00	96280.00	0.00	5.00	0.0000	166.0000	0.00	
							812000.00	0.00	45.00			0.00	
							812000.00	0.00	45.00			0.00	