



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													
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR OIL PAINT (SQFT)	1791.2200	11.50	20599.03	3707.82	5.00	1791.2200	0.0000	20599.03	
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR OIL PAINT (SQFT)	148.7800	11.50	1710.97	307.98	5.00	143.4500	5.3300	1649.68	
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR PUTTY & PRIMER (SQFT)	6551.7000	7.50	49137.75	8844.80	5.00	5716.1900	835.5100	42871.43	PUTTY AND PRIMER WORK DONE IN OFFICE AREA.
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR PUTTY & PRIMER (SQFT)	0.0000	12.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR PRIMER (SQFT)	1011.6200	2.50	2529.05	455.22	5.00	1011.6200	0.0000	2529.05	PRIMER WORK DONE IN OFFICE AREA OF SERENITY
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR PROVIDING & APPLYING ACE ON EXTERIOR AREA	2179.0400	8.50	18521.84	3333.94	5.00	2179.0400	0.0000	18521.84	ACE PAINT ON EXTERIOR WALL OF OFFICE AREA
47	10 Mar 2021	Devarshi enterprise	VILLA A6 PAINT WORK PAINT WORK	PROVIDING & APPLYING ROYALE MATT	5206.0100	18.00	93708.18	16867.48	5.00	5206.0100	0.0000	93708.18	Misc Paint Work for Villa - A6
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR POLISH WORK	508.9600	18.00	9161.28	1649.04	5.00	508.9600	0.0000	9161.28	POLISH WORK DONE IN OFFICE AREA
47	10 Mar 2021	Devarshi enterprise	OFFICE PAINT & COLOR WORK	LABOR FOR APEX ULTIMA	6551.7000	12.00	78620.40	14151.68	5.00	6551.7000	0.0000	78620.40	PROVIDING APEX WITH 1 COAT OF PRIMER & 2 COAT OF PAINT ON EXTERIOR AREA
85	04 May 2022	Devarshi enterprise	VILLA A2 PAINT WORK	LABOR FOR PAINT WORK (LS)	0.0000	325000.00	0.00	0.00	5.00	0.0000	0.0000	0.00	Rs. 325000 for Standard unit . Addition other than standard will be paid as per attached rates.

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
86	04 May 2022	Devarshi enterprise	COMMON PAINT WORK	LABOR FOR PAINT WORK (LS)	20.0000	325000.00	6500000.00	1170000.00	5.00	4.3000	15.7000	1397500.00	Rs. 325000 for Standard unit . Addition other than standard will be paid as per attached rates.
86	04 May 2022	Devarshi enterprise	INFRA COMPOUND WALL PAINT WORK	LABOR FOR PUTTY & PRIMER (SQFT)	7500.0000	7.50	56250.00	10125.00	5.00	7354.8000	145.2000	55161.00	MISC LABOR FOR PUTTY & PRIMER
86	04 May 2022	Devarshi enterprise	CLUB HOUSE PAINT WORK	LABOR FOR PUTTY & PRIMER (SQFT)	30250.0000	7.50	226875.00	40837.50	5.00	30042.0300	207.9700	225315.23	
86	04 May 2022	Devarshi enterprise	VILLA A3 PAINT WORK	LABOR FOR PUTTY & PRIMER (SQFT)	6298.2300	7.50	47236.73	8502.62	5.00	6298.2300	0.0000	47236.73	PROVIDING AND APPLYING PUTY AND PRIMER
86	04 May 2022	Devarshi enterprise	VILLA A3 PAINT WORK	LABOR FOR ROLLER COAT (SQFT)	2466.7700	18.00	44401.86	7992.34	5.00	2466.7700	0.0000	44401.86	PROVIDING AND APPLYING ROLLER COAT ON COMPOUND WALL OF BUNGLOW
86	04 May 2022	Devarshi enterprise	CLUB HOUSE PAINT WORK	LABOR FOR ROLLER TEXTURE WORK	12825.0000	18.00	230850.00	41553.00	5.00	0.0000	12825.0000	0.00	
86	04 May 2022	Devarshi enterprise	INFRA COMPOUND WALL PAINT WORK	LABOR FOR ROLLER TEXTURE WORK	5000.0000	18.00	90000.00	16200.00	5.00	4097.0100	902.9900	73746.18	MISC LABOR FOR ROLLER TEXTURE WORK
86	04 May 2022	Devarshi enterprise	INFRA COMPOUND WALL PAINT WORK	LABOR FOR APEX ULTIMA	2700.0000	12.00	32400.00	5832.00	5.00	2513.1000	186.9000	30157.20	MISC APEX ULTIMA WORK DONE
86	04 May 2022	Devarshi enterprise	VILLA A3 PAINT WORK	LABOR FOR PRIMER (SQFT)	4256.4300	2.50	10641.08	1915.40	5.00	4256.4300	0.0000	10641.08	PROVIDING AND APPLYING PRIMER
86	04 May 2022	Devarshi enterprise	INFRA COMPOUND WALL PAINT WORK	LABOR FOR ROYAL PAINT (SQFT)	600.0000	18.00	10800.00	1944.00	5.00	526.4500	73.5500	9476.10	MISC LABOR FOR ROYAL PAINT
86	04 May 2022	Devarshi enterprise	CLUB HOUSE PAINT WORK	LABOR FOR ROYAL PAINT (SQFT)	0.0000	21.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
86	04 May 2022	Devarshi enterprise	VILLA A3 PAINT WORK	LABOUR FOR BLACK PAINT (SQFT)	845.2200	18.00	15213.96	2738.52	5.00	845.2200	0.0000	15213.96	PROVIDING AND APPLYING BLACK PAINT ON DUCT OF BUNGLOW
86	04 May 2022	Devarshi enterprise	VILLA A1 PAINT WORK	LABOUR FOR BLACK PAINT (SQFT)	845.2200	18.00	15213.96	2738.52	5.00	845.2200	0.0000	15213.96	PROVIDING AND APPLYING BLACK PAINT

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
86	04 May 2022	Devarshi enterprise	VILLA A1 PAINT WORK	LABOUR FOR DR FIXIT REPELLIN (SQFT)	2925.4000	17.50	51194.50	9215.02	5.00	2925.4000	0.0000	51194.50	PROVIDING AND APPLYING DR FIXIT REPELLINT
86	04 May 2022	Devarshi enterprise	CLUB HOUSE PAINT WORK	LABOR FOR ROYAL PAINT (SQFT)	0.0000	18.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
86	04 May 2022	Devarshi enterprise	CLUB HOUSE PAINT WORK	LABOR FOR ROYAL PAINT (SQFT)	17218.2300	21.00	361582.83	65084.90	5.00	10330.9300	6887.3000	216949.53	PROVIDING AND APPLYING ROYAL PAINT (SQFT) ON INTERIOR SURFACE
86	04 May 2022	Devarshi enterprise	INFRA COMPOUND WALL PAINT WORK	LABOR FOR STONEC RETE (SQFT)	1500.0000	65.00	97500.00	17550.00	5.00	1498.8500	1.1500	97425.25	MISC LABOR FOR STONECRETE
86	04 May 2022	Devarshi enterprise	COMMON PAINT WORK	LABOR FOR STONEC RETE (SQFT)	1204.4400	65.00	78288.60	14091.94	5.00	1204.4400	0.0000	78288.60	PROVIDING AND APPLYING STONECRETE WORK
86	04 May 2022	Devarshi enterprise	CLUB HOUSE PAINT WORK	LABOR FOR STONEC RETE (SQFT)	3550.0700	65.00	230754.55	41535.82	5.00	3550.0700	0.0000	230754.55	PROVIDING AND APPLYING STONECRETE WORK
103	09 Aug 2022	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR ROYAL PAINT (SQFT)	15900.0000	18.00	286200.00	51516.00	5.00	15900.0000	0.0000	286200.00	Misc. Paint (Royal) work at Villa A1
103	09 Aug 2022	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR POLISH WORK	2000.0000	18.00	36000.00	6480.00	5.00	0.0000	2000.0000	0.00	Misc. Paint (Polish) work at Villa A1
103	09 Aug 2022	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR PUTTY & PRIMER (SQFT)	15900.0000	7.50	119250.00	21465.00	5.00	15900.0000	0.0000	119250.00	Misc. Paint (Putty and Primer) work at Villa A1
153	29 Aug 2023	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR WATER BASE P U (SQFT)	2284.0000	65.00	148460.00	26722.80	5.00	2284.0000	0.0000	148460.00	
153	29 Aug 2023	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR WATER BASE P U (RFT)	8798.0000	30.00	263940.00	47509.20	5.00	8798.0000	0.0000	263940.00	
153	29 Aug 2023	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR P U PALLATE COLOR WORK (SQFT)	1543.0000	180.00	277740.00	49993.20	5.00	1543.0000	0.0000	277740.00	
153	29 Aug 2023	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR P U PALLATE COLOR WORK (RFT)	3401.0000	90.00	306090.00	55096.20	5.00	3401.0000	0.0000	306090.00	

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
153	29 Aug 2023	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR P U POLISH WORK ON WOODE N SURFAC E (RFT)	779.0000	70.00	54530.00	9815.40	5.00	779.0000	0.0000	54530.00	
153	29 Aug 2023	Devarshi enterprise	VILLA A1 PAINT WORK	LABOR FOR P U POLISH WORK ON WOODE N SURFAC E (SQ FT)	153.0000	130.00	19890.00	3580.20	5.00	153.0000	0.0000	19890.00	
220	30 Jul 2024	Devarshi enterprise	VILLA A34 PAINT WORK	LABOR FOR PAINT WORK (LS)	1.0000	325000.00	325000.00	58500.00	5.00	0.9000	0.1000	292500.00	PAINT WORK (LS) - 325000/- FOR STANDARD WORK, OTHER THAN STANDARD WORK SHALL BE BILLED AS PER ATTACHED RATES.
220	30 Jul 2024	Devarshi enterprise	VILLA A21-A22 PAINT WORK	LABOR FOR PAINT WORK (LS)	1.0000	325000.00	325000.00	58500.00	5.00	0.4000	0.6000	130000.00	PAINT WORK (LS) - 325000/- FOR STANDARD WORK, OTHER THAN STANDARD WORK SHALL BE BILLED AS PER ATTACHED RATES.
							10535291.57	1896352.54	200.00			4764936.62	
							10535291.57	1896352.54	200.00			4764936.62	