



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													
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A3 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINIUM GLAZING (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA B36 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINIUM GLAZING (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A30 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINIUM GLAZING (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A34 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINIUM GLAZING (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA B41 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINIUM GLAZING (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA B46 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINIUM GLAZING (SQFT)	501.0000	545.00	273045.00	49148.10	5.00	0.0000	501.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A3 ALUMINIUM SLIDING DOORS & WINDOWS	LABOR FOR ALUMINIUM WORK (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA B36 ALUMINIUM SLIDING DOORS & WINDOWS	LABOR FOR ALUMINIUM WORK (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A30 ALUMINIUM SLIDING DOORS & WINDOWS	LABOR FOR ALUMINIUM WORK (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A34 ALUMINIUM SLIDING DOORS & WINDOWS	LABOR FOR ALUMINIUM WORK (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	

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146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA B41 ALUMINIUM SLIDING DOORS & WINDOWS	LABOR FOR ALUMINUM WORK (SQFT)	0.0000	545.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA B46 ALUMINIUM SLIDING DOORS & WINDOWS	LABOR FOR ALUMINUM WORK (SQFT)	1160.3600	545.00	632396.20	113831.32	5.00	0.0000	1160.3600	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A3 ALUMINIUM FINS WORK	LABOUR FOR ALUMINUM DOOR (SQFT)	0.0000	560.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A3 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINUM DOOR (SQFT)	0.0000	560.00	0.00	0.00	5.00	0.0000	0.0000	0.00	
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A3 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINUM DOOR (SQFT)	235.0000	545.00	128075.00	23053.50	5.00	0.0000	235.0000	0.00	ALUMINUM DOOR (SQFT)
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A21 ALUMINIUM SLIDING DOORS & WINDOWS	LABOR FOR ALUMINUM WORK (SQFT)	2240.0000	545.00	1220800.00	219744.00	5.00	0.0000	2240.0000	0.00	LABOR FOR ALUMINUM WORK (SQFT)
146	02 Aug 2023	SAI MICRO SYSTEMS	VILLA A21 ALUMINIUM SLIDING DOORS & WINDOWS	LABOUR FOR ALUMINUM GLAZING (SQFT)	501.0000	545.00	273045.00	49148.10	5.00	0.0000	501.0000	0.00	LABOUR FOR ALUMINUM GLAZING (SQFT)
							2527361.20	454925.02	85.00			0.00	
							2527361.20	454925.02	85.00			0.00	