



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													
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK	LABOR FOR R.C.C PARDI (STEEL BINDING + SHUTTE RING + CASTING)	115.0000	160.00	18400.00	3312.00	5.00	102.0000	13.0000	16320.00	R.C.C PARDI (STEEL BINDING + SHUTTERING + CASTING) FOR OVERHEAD WATER TANK
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK	LABOR FOR RCC SLAB (SQFT)	45.0000	160.00	7200.00	1296.00	5.00	41.0000	4.0000	6560.00	RCC SLAB (SQFT) FOR OVERHEAD WATER TANK
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK	LABOUR FOR PLASTER (SQFT)	1500.0000	21.00	31500.00	5670.00	5.00	1441.3500	58.6500	30268.35	SINGLE COAT PLASTER FOR OVERHEAD WATER TANK
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	VILLA B43 CIVIL WORK	LABOUR FOR PLASTER (SQFT)	1000.0000	21.00	21000.00	3780.00	5.00	1000.0000	0.0000	21000.00	PLASTER WORK
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART LABOR	200.0000	400.00	80000.00	14400.00	5.00	60.0000	140.0000	24000.00	DEPART LABOUR
206	17 Jun 2024	MANGLAM CONSTRUCTIONS	INFRA MISC DEPARTMENTAL WORK	DEPART MASON	100.0000	700.00	70000.00	12600.00	5.00	15.0000	85.0000	10500.00	DEPARTMENT MASON
							228100.00	41058.00	30.00			108648.35	
							228100.00	41058.00	30.00			108648.35	