



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													
210	24 Jun 2024	SHREENATH ENGINEERING	VILLA A40 CORE CUTTING WORK	LABOR FOR 100 MM DIA CORE CUTTING (150 MM DEPTH)	4.0000	360.00	1440.00	259.20	5.00	4.0000	0.0000	1440.00	100 MM DIA CORE CUTTING (150 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	VILLA B8 CORE CUTTING WORK	LABOR FOR 100 MM DIA CORE CUTTING (230 MM DEPTH)	6.0000	360.00	2160.00	388.80	5.00	6.0000	0.0000	2160.00	100 MM DIA CORE CUTTING (230 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	VILLA A40 CORE CUTTING WORK	LABOR FOR 125 MM DIA CORE CUTTING (150 MM DEPTH)	4.0000	360.00	1440.00	259.20	5.00	4.0000	0.0000	1440.00	125 MM DIA CORE CUTTING (150 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	VILLA B8 CORE CUTTING WORK	LABOR FOR 125 MM DIA CORE CUTTING (230 MM DEPTH)	4.0000	360.00	1440.00	259.20	5.00	4.0000	0.0000	1440.00	125 MM DIA CORE CUTTING (230 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	COMMON REBARING & CORE CUTTING WORK	LABOR FOR 125 MM DIA CORE CUTTING (230 MM DEPTH)	35.0000	360.00	12600.00	2268.00	5.00	9.0000	26.0000	3240.00	125 MM DIA CORE CUTTING (230 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	COMMON REBARING & CORE CUTTING WORK	LABOR FOR 100 MM DIA CORE CUTTING (150 MM DEPTH)	20.0000	360.00	7200.00	1296.00	5.00	20.0000	0.0000	7200.00	100 MM DIA CORE CUTTING (150 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	COMMON REBARING & CORE CUTTING WORK	LABOR FOR 100 MM DIA CORE CUTTING (230 MM DEPTH)	45.0000	360.00	16200.00	2916.00	5.00	17.6600	27.3400	6357.60	100 MM DIA CORE CUTTING (230 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	COMMON REBARING & CORE CUTTING WORK	LABOR FOR 125 MM DIA CORE CUTTING (150 MM DEPTH)	20.0000	360.00	7200.00	1296.00	5.00	11.0000	9.0000	3960.00	125 MM DIA CORE CUTTING (150 MM DEPTH)

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
210	24 Jun 2024	SHREENATH ENGINEERING	COMMON REBARING & CORE CUTTING WORK	LABOR FOR 125 MM DIA CORE CUTTING (300 MM DEPTH)	30.0000	469.00	14070.00	2532.60	5.00	4.0000	26.0000	1876.00	LABOR FOR 125 MM DIA CORE CUTTING (300 MM DEPTH)
210	24 Jun 2024	SHREENATH ENGINEERING	COMMON CIVIL WORK	LABOUR FOR BREAKER (DAY)	30.0000	1400.00	42000.00	7560.00	5.00	0.0000	30.0000	0.00	LABOUR FOR BREAKER (DAY)
							105750.00	19035.00	50.00			29113.60	
							105750.00	19035.00	50.00			29113.60	