



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 | | | | | | | | | | | | | |
| 140 | 16 Jun 2023 | DEVANGBHAI H BHARVAD | VILLA B45 CIVIL WORK PLASTER WORK | LABOUR FOR PLASTER (SQFT) | 2013.3300 | 240.00 | 483199.20 | 0.00 | 5.00 | 0.0000 | 2013.3300 | 0.00 | |
| 140 | 16 Jun 2023 | DEVANGBHAI H BHARVAD | VILLA B45 CIVIL WORK UP TO GROUND FLOOR RCC WORK FOR SLAB | LABOUR FOR RCC | 762.5000 | 240.00 | 183000.00 | 0.00 | 5.00 | 762.5000 | 0.0000 | 183000.00 | |
| 140 | 16 Jun 2023 | DEVANGBHAI H BHARVAD | VILLA B45 CIVIL WORK UP TO FIRST FLOOR RCC WORK FOR SLAB | LABOUR FOR RCC | 1525.2500 | 240.00 | 366060.00 | 0.00 | 5.00 | 1525.0000 | 0.2500 | 366000.00 | |
| 140 | 16 Jun 2023 | DEVANGBHAI H BHARVAD | VILLA B45 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB | LABOUR FOR RCC | 1037.1700 | 240.00 | 248920.80 | 0.00 | 5.00 | 1037.1700 | 0.0000 | 248920.80 | |
| 140 | 16 Jun 2023 | DEVANGBHAI H BHARVAD | VILLA B8 CIVIL WORK PLASTER WORK | LABOUR FOR PLASTER (SQFT) | 1624.8400 | 240.00 | 389961.60 | 70193.08 | 5.00 | 974.9000 | 649.9400 | 233976.00 | |
| 140 | 16 Jun 2023 | DEVANGBHAI H BHARVAD | VILLA B8 CIVIL WORK UP TO SECOND FLOOR RCC WORK FOR SLAB | LABOUR FOR RCC | 783.4050 | 240.00 | 188017.20 | 33843.10 | 5.00 | 783.4050 | 0.0000 | 188017.20 | |
| | | | | | | | 1859158.80 | 104036.18 | 30.00 | | | 1219914.00 | |
| | | | | | | | 1859158.80 | 104036.18 | 30.00 | | | 1219914.00 | |