

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|------------|-------------|---------------|--------------------------------------|---|-----|--------|----------|----------|-------------|----------|--------------|---|
| GREENWOODS | S SERENITY | | | | | | | | | | | |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A30 FLOORING & DEDC WORK |) LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A40 CARPENTRY WORI | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|---|-----|--------|----------|----------|-------------|----------|--------------|--|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B42 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B43 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|---|-----|--------|----------|----------|-------------|----------|--------------|--|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A34 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A38 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|---|-----|--------|----------|----------|-------------|----------|--------------|--|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B4 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B46 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|---------------------------------|---|-----|--------|----------|----------|-------------|----------|--------------|--|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A41 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A 21-22 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|---|-----|--------|----------|----------|-------------|----------|--------------|--|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A20 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A44 CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-------------------------|---|----------|--------|----------|----------|-------------|----------|--------------|--|
| 233 | 24 Sep 2024 | M B INTERIORS | CARPENTRY WORK | LABOR FOR INSTALLI NG INTERNA L DOOR (SQFT) | 117.5000 | 510.00 | 59925.00 | 10786.50 | 5.00 | 0.0000 | 117.5000 | 0.00 PROVIDING AND FIXING INTERNAL DOOR MADE WITH 35MM 100% FULL PINE FLUSH DOOR WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES CIVERED WITH 0.9MM LAMINATE FINISH. INCLUDING S HINGES, EUROPA MORTISE LOCK WITH FITTINGS AS PER DETAILS GIVEN BY ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | FLOORING & DEDO WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|--|---------|--------|----------|---------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B42 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B43 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A34 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|--|---------|--------|----------|---------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A38 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B4 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B46 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|---------------------------------|--|---------|--------|----------|---------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A41 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A 21-22 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A20 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|--------------------------------------|---|---------|---------|----------|----------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A44 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A45 CARPENTRY WORK | LABOUR FOR DOOR FRAME (SQFT) | 64.1600 | 320.00 | 20531.20 | 3695.62 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR BOX FRAME WITH PAITAM PATTA MADE WITH 3"*2" TEAK BOX FRAME WITH FASTENER SCREW FITTING WITH FITTING AS PER DETAIL GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A30 FLOORING & DEDO WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | 64.1600 | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|---|-----|---------|----------|----------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A40 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B42 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|---|---------|---------|----------|----------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B43 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A34 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | 64.1600 | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|-----------------------------|---|---------|---------|----------|----------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A38 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | 64.1600 | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B4 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

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|-------|-------------|---------------|-----------------------------|---|---------|---------|----------|----------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA B46 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A41 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | 64.1600 | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount Specification |
|-------|-------------|---------------|---------------------------------|---|-----|---------|----------|----------|-------------|----------|--------------|---|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A 21-22 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A20 CARPENTRY WORK | LABOUR FOR MAIN DOOR VEENER (SQFT) | | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | 0.00 PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. INCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. INCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |

| WO No | Wo_Date | Contrator | Task Name | Labour Name | Qty | Rate | Amount | TaxAmt | Retaintion% | Bill Qty | Bal.Bill Qty | Bill Amount S | Specification |
|-------|-------------|---------------|--|---|---------|----------|------------|-----------|-------------|----------|--------------|---|--|
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A44 CARPENTRY WOR | LABOUR FOR MAIN DOOR VEENER (SQFT) | 64.1600 | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | F M A S F A O Y A O F T V II H L F D T II N H S O D | PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH MOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK FEAKWOOD /EENER FINISH. NCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY FHE ARCHITECT. NCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A45 CARPENTRY WORI | LABOUR FOR MAIN DOOR VEENER (SQFT) | 64.1600 | 1225.00 | 78596.00 | 14147.28 | 5.00 | 0.0000 | 64.1600 | F M A S F A O V A O F T V II H L F D T II N H S O D | PROVIDING AND FIXING MAIN DOOR MADE WITH ALUMINIUM FRAM SECTION WITH PANELING WITH ALL BORDERS COVERED WITH WOODEN PATTI AND BOTH SIDES COVERED WITH PLY +4MM THICK TEAKWOOD VEENER FINISH. NCLUDING SS HINGES, EUROPA LOCK WITH FITTING AS PER DETAILS GIVEN BY THE ARCHITECT. NCLUDING ALL NECESSARY HARDWARE, SUPPORTS, CUTOUTS, ETC. AS DIRECTED BY THE ARCHITECT. |
| 233 | 24 Sep 2024 | M B INTERIORS | VILLA A1 CARPENTERY WORK FURNITURE WORK | CUTTING & FITTING CHARGE S OF CONSOL E UNIT BOX (NOS) | 3.0000 | 11340.00 | 34020.00 | 6123.60 | 5.00 | 0.0000 | 3.0000 | B n F L | Cutting Console Unit Box and Fitting 20 nm X 20 mm Gold PVD Coated Square Leg to be as directed by the architect. |
| | | | | | | | 2101698.60 | 378305.80 | 200.00 | | | 0.00 | |
| | | | | | | | 2101698.60 | 378305.80 | 200.00 | | | 0.00 | |