



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 | | | | | | | | | | | | | |
| 152 | 29 Aug 2023 | NARSI SUTHAR | VILLA A1 CARPENTRY WORK FURNITURE WORK | LABOR FOR HANDLE (NOS) | 1.0000 | 14445.00 | 14445.00 | 0.00 | 5.00 | 1.0000 | 0.0000 | 14445.00 | SUPPLY AND INSTALLATION OF MAIN DOOR LOCK AT SERENITY VILLA 1 AS PER DETAILS. MADE OUT OF DRY TEAK WOOD AND 3D CNC WORK AS PER DETAILS. |
| 152 | 29 Aug 2023 | NARSI SUTHAR | INFRA CLUB HOUSE CARPENTRY WORK | LABOR FOR FURNITURE WORK | 1.0000 | 1023390.00 | 1023390.00 | 0.00 | 5.00 | 0.9800 | 0.0200 | 1002922.20 | |
| 152 | 29 Aug 2023 | NARSI SUTHAR | INFRA CLUB HOUSE CARPENTRY WORK | LABOR FOR FURNITURE WORK | 1.0000 | 319237.00 | 319237.00 | 0.00 | 5.00 | 1.0000 | 0.0000 | 319237.00 | |
| | | | | | | | 1357072.00 | 0.00 | 15.00 | | | 1336604.20 | |
| | | | | | | | 1357072.00 | 0.00 | 15.00 | | | 1336604.20 | |