



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													
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA 20 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	2120.0000	0.0000	6360.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A1 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	375.0000	3.00	1125.00	202.50	5.00	375.0000	0.0000	1125.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A15 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A17 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A19 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A2 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	CLUBHOUSE ANTI-TERMITE	LABOR FOR PIPING & INJECT	9000.0000	5.50	49500.00	8910.00	5.00	0.0000	9000.0000	0.00	Misc. Termite Control by doing Piping work and Chemical Injection in it in pipe of which sample is submitted
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B36 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	1745.0000	3.00	5235.00	942.30	5.00	1745.0000	0.0000	5235.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical

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44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A1 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	1745.0000	3.00	5235.00	942.30	5.00	1745.0000	0.0000	5235.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A21 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	1745.0000	3.00	5235.00	942.30	5.00	1745.0000	0.0000	5235.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A23 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	1745.0000	3.00	5235.00	942.30	5.00	1745.0000	0.0000	5235.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A3 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	1745.0000	3.00	5235.00	942.30	5.00	1745.0000	0.0000	5235.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	CLUBHOUSE ANTI-TERMITE	ANTI TERMITE TREATMENT (SQFT)	9000.0000	3.00	27000.00	4860.00	5.00	8980.0000	20.0000	26940.00	Misc. Anti Termite treatment by injecting chemical in 1ft X 1 ft distance area for Clubhouse
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B43 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	0.0000	2032.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B44 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	0.0000	2032.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B7 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	0.0000	2032.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B8 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	2032.0000	0.0000	6096.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B43 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2032.0000	5.50	11176.00	2011.68	5.00	0.0000	2032.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B44 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2032.0000	5.50	11176.00	2011.68	5.00	0.0000	2032.0000	0.00	Misc. Piping in Villa and injecting chemical in it

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B4 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2032.0000	5.50	11176.00	2011.68	5.00	0.0000	2032.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B41 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2032.0000	5.50	11176.00	2011.68	5.00	0.0000	2032.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B42 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A27 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A38 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A39 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A35 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A38 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A39 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A5 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A6 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A9 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A28 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A29 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A31 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A32 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A33 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A34 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A13 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A14 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A16 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A18 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A 21-22 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A25 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B4 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	2032.0000	0.0000	6096.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B41 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	2025.0000	7.0000	6075.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B42 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	2053.0000	67.0000	6159.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A10 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it

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44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A11 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A12 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A33 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A34 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	2053.0000	67.0000	6159.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A35 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A5 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A6 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A9 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A25 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A27 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical

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44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A28 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A29 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A31 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A32 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A12 CIVIL WORK UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A13 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A14 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A16 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A18 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A 21-22 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical

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WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A40 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B36 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	287.0000	5.50	1578.50	284.14	5.00	0.0000	287.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B45 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2032.0000	5.50	11176.00	2011.68	5.00	0.0000	2032.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B46 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2032.0000	5.50	11176.00	2011.68	5.00	0.0000	2032.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A10 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A11 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A23 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	375.0000	5.50	2062.50	371.26	5.00	0.0000	375.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A24 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A26 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A3 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	375.0000	5.50	2062.50	371.26	5.00	0.0000	375.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A30 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A37 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A1 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	375.0000	5.50	2062.50	371.26	5.00	0.0000	375.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A15 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A17 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it

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
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A19 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A2 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A21 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	375.0000	5.50	2062.50	371.26	5.00	252.5400	122.4600	1388.97	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A37 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	2053.0000	67.0000	6159.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A40 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	2053.0000	67.0000	6159.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B36 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	287.0000	3.00	861.00	154.98	5.00	280.0000	7.0000	840.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B45 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	2025.0000	7.0000	6075.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA B46 UP TO PLINTH ANTI TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2032.0000	3.00	6096.00	1097.28	5.00	2025.0000	7.0000	6075.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA 20 UP TO PLINTH TERMITE TREATMENT	LABOR FOR PIPING & INJECT	2120.0000	5.50	11660.00	2098.80	5.00	0.0000	2120.0000	0.00	Misc. Piping in Villa and injecting chemical in it
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A21 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	375.0000	3.00	1125.00	202.50	5.00	375.0000	0.0000	1125.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A23 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	375.0000	3.00	1125.00	202.50	5.00	308.0000	67.0000	924.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical

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
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A24 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A26 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	0.0000	2120.0000	0.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A3 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	375.0000	3.00	1125.00	202.50	5.00	308.0000	67.0000	924.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
44	24 Feb 2021	HYGIENE PEST MANAGEMENT	VILLA A30 UP TO PLINTH TERMITE TREATMENT	LABOR FOR DRILLING TREATMENT (SQFT)	2120.0000	3.00	6360.00	1144.80	5.00	2053.0000	67.0000	6159.00	Misc. Anti Termite Treatment in Villa by Drilling and injecting chemical
							828348.50	149102.78	485.00			127013.97	
							828348.50	149102.78	485.00			127013.97	