

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
01 Nyati Prosperity-2													
25	07 Apr 2023	A&E Projects	Main Door Shutter	Door Shutter Fixing (Lab)	100.0000	150.00	15000.00	2700.00	5.00	0.0000	100.0000	0.00	
							15000.00	2700.00	5.00			0.00	
DRGL Tower 1													
1	28 Apr 2023	Shree Ganesh Construction	Construction RCC Slab Work SQFT built area basis (L+M)	RCC on Built-up Basis	1000.0000	165.00	165000.00	19800.00	5.00	0.0000	1000.0000	0.00	
							165000.00	19800.00	5.00			0.00	
project_test													
1	10 Apr 2023	sankalp contractor	Test Ceiling	Carpenter 1	30.0000	150.00	4500.00	540.00	5.00	0.0000	30.0000	0.00	
1	10 Apr 2023	sankalp contractor	Test1 Opening	Masonry Worker 1	40.0000	120.00	4800.00	576.00	5.00	0.0000	40.0000	0.00	
							9300.00	1116.00	10.00			0.00	
Supriya Test Project (For RERA)													
8	13 Apr 2023	DHOLE RCC WORKS	PCC AT PLINTH LEVEL	DHOLE RCC WORKS	1000.0000	100.00	100000.00	12000.00	5.00	1000.0000	0.0000	100000.00	
8	13 Apr 2023	DHOLE RCC WORKS	Construction STRIP FOUNDATION	DHOLE RCC WORKS	1000.0000	100.00	100000.00	12000.00	5.00	500.0000	500.0000	50000.00	
8	13 Apr 2023	DHOLE RCC WORKS	Construction RCC CLUMNS	DHOLE RCC WORKS	100.0000	100.00	10000.00	1200.00	5.00	0.0000	100.0000	0.00	
8	13 Apr 2023	DHOLE RCC WORKS	Construction RCC BEAMS	DHOLE RCC WORKS	100.0000	100.00	10000.00	1200.00	5.00	0.0000	100.0000	0.00	
8	13 Apr 2023	DHOLE RCC WORKS	Construction RCC SLAB	DHOLE RCC WORKS	499.0000	100.00	49900.00	5988.00	5.00	0.0000	499.0000	0.00	
9	19 Apr 2023	DHOLE RCC WORKS	1st floor Scaffolding (Bamboo fitting)	Helper	20.0000	50.00	1000.00	180.00	0.00	0.0000	20.0000	0.00	
9	19 Apr 2023	DHOLE RCC WORKS	1st floor Scaffolding (Bamboo fitting)	MASON	20.0000	30.00	600.00	108.00	0.00	0.0000	20.0000	0.00	
							271500.00	32676.00	25.00			150000.00	
							460800.00	56292.00	45.00			150000.00	