

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
THE CROWN													
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 7th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1543.5080	269.10	415358.00	74764.44	5.00	1389.1572	154.3508	373822.20	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 6th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	933.2450	269.10	251136.23	45204.52	5.00	839.9205	93.3245	226022.61	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 6th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1281.7900	269.10	344929.69	62087.34	5.00	1153.6110	128.1790	310436.72	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 10th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1564.4080	269.10	420982.19	75776.80	5.00	1016.8652	547.5428	273638.43	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 9th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	817.7850	269.10	220065.94	39611.86	5.00	531.5603	286.2248	143042.86	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 9th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1281.7900	269.10	344929.69	62087.34	5.00	833.1635	448.6265	224204.30	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 9th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1543.9480	269.10	415476.41	74785.76	5.00	1003.5662	540.3818	270059.66	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 8th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	929.6150	269.10	250159.40	45028.70	5.00	604.2498	325.3653	162603.61	

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117	09 Dec 2022	Shree Ganapati Enterprises	T2- 8th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1281.7900	269.10	344929.69	62087.34	5.00	833.1635	448.6265	224204.30	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 12th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 11th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 11th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 11th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 10th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	935.4950	269.10	251741.70	45313.50	5.00	608.0718	327.4233	163632.11	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 10th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1281.7900	269.10	344929.69	62087.34	5.00	833.1635	448.6265	224204.30	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 14th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 13th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 13th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	

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117	09 Dec 2022	Shree Ganapati Enterprises	T1- 13th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 12th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 12th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 16th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 15th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 15th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 15th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 14th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 14th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 17th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	

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117	09 Dec 2022	Shree Ganapati Enterprises	T2- 17th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 17th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 16th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 16th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 1st FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	226.4050	269.10	60925.59	10966.60	5.00	0.0000	226.4050	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 1st FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	163.7050	269.10	44053.02	7929.54	5.00	0.0000	163.7050	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 1st FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	144.0660	269.10	38768.16	6978.26	5.00	0.0000	144.0660	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- Gr. FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	191.8150	269.10	51617.42	9291.14	5.00	0.0000	191.8150	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- Gr. FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	101.0250	269.10	27185.83	4893.44	5.00	0.0000	101.0250	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- Gr. FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	178.4370	269.10	48017.40	8643.14	5.00	0.0000	178.4370	0.00	

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117	09 Dec 2022	Shree Ganapati Enterprises	T1- 5th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	634.6200	86.11	54648.40	9836.72	5.00	539.4270	95.1930	46451.14	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 4th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	291.1600	86.11	25072.37	4513.02	5.00	247.4860	43.6740	21311.51	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 4th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	219.6200	86.11	18911.92	3404.14	5.00	0.0000	219.6200	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 4th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	636.8700	86.11	54842.15	9871.58	5.00	541.3395	95.5305	46615.83	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 3rd FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	214.0500	86.11	18432.27	3317.80	5.00	0.0000	214.0500	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 3rd FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	241.7400	86.11	20816.71	3747.00	5.00	0.0000	241.7400	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 7th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	634.6200	86.11	54648.40	9836.72	5.00	539.4270	95.1930	46451.14	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 6th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	385.9700	86.11	33236.65	5982.60	5.00	0.0000	385.9700	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 6th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	498.1100	86.11	42893.25	7720.78	5.00	423.3935	74.7165	36459.26	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 6th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	634.6200	86.11	54648.40	9836.72	5.00	539.4270	95.1930	46451.14	

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117	09 Dec 2022	Shree Ganapati Enterprises	T3- 5th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	208.4400	86.11	17949.19	3230.86	5.00	0.0000	208.4400	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 5th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	291.1600	86.11	25072.37	4513.02	5.00	247.4860	43.6740	21311.51	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 9th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	632.7500	86.11	54487.37	9807.72	5.00	268.9188	363.8313	23157.13	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 8th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	383.5300	86.11	33026.54	5944.78	5.00	0.0000	383.5300	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 8th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	498.1100	86.11	42893.25	7720.78	5.00	423.3935	74.7165	36459.26	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 8th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	635.7000	86.11	54741.40	9853.46	5.00	537.7950	97.9050	46310.60	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 7th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	363.0200	86.11	31260.38	5626.86	5.00	0.0000	363.0200	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 7th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	498.1100	86.11	42893.25	7720.78	5.00	423.3935	74.7165	36459.26	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 11th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 10th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	385.9700	86.11	33236.65	5982.60	5.00	0.0000	385.9700	0.00	

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117	09 Dec 2022	Shree Ganapati Enterprises	T2- 10th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	498.1100	86.11	42893.25	7720.78	5.00	211.6968	286.4133	18229.63	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 10th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	636.3500	86.11	54797.37	9863.52	5.00	275.5488	360.8013	23728.05	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 9th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	363.0200	86.11	31260.38	5626.86	5.00	0.0000	363.0200	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 9th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	498.1100	86.11	42893.25	7720.78	5.00	423.3935	74.7165	36459.26	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 13th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 13th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 12th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 12th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 11th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 11th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	

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117	09 Dec 2022	Shree Ganapati Enterprises	T1- 16th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 15th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 15th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 14th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 14th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 14th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 18th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 17th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 17th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 17th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	

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117	09 Dec 2022	Shree Ganapati Enterprises	T3- 16th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 16th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 1st FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	749.3800	86.11	64530.61	11615.50	5.00	0.0000	749.3800	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- Gr. FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	603.6800	86.11	51984.09	9357.14	5.00	0.0000	603.6800	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3-R&AR Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2-R&AR Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1-R&AR Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 18th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 1st FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	1071.0300	86.11	92228.54	16601.14	5.00	0.0000	1071.0300	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 1st FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	749.3800	86.11	64530.61	11615.50	5.00	0.0000	749.3800	0.00	

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117	09 Dec 2022	Shree Ganapati Enterprises	T1- 15th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 13th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 12th FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	0.0000	86.11	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 3rd FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	746.9900	86.11	64324.80	11578.46	5.00	634.9415	112.0485	54676.08	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 2nd FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	559.3300	86.11	48165.02	8669.70	5.00	0.0000	559.3300	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 2nd FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	559.3300	86.11	48165.02	8669.70	5.00	0.0000	559.3300	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 2nd FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	1071.0300	86.11	92228.54	16601.14	5.00	0.0000	1071.0300	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- Gr. FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	1107.8800	86.11	95401.76	17172.32	5.00	0.0000	1107.8800	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- Gr. FI Modified Gypsum Ceiling Plastering	Modified Ready Mix Gypsum Ceiling Plaster Labour	760.7300	86.11	65507.98	11791.44	5.00	0.0000	760.7300	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 3rd FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	466.6200	269.10	125567.44	22602.14	5.00	0.0000	466.6200	0.00	

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
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 3rd FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	458.5060	269.10	123383.96	22209.12	5.00	0.0000	458.5060	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 3rd FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	2140.7580	269.10	576077.98	103694.04	5.00	214.0758	1926.6822	57607.80	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 2nd FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	226.4050	269.10	60925.59	10966.60	5.00	0.0000	226.4050	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 2nd FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	163.7050	269.10	44053.02	7929.54	5.00	0.0000	163.7050	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 2nd FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	144.0660	269.10	38768.16	6978.26	5.00	0.0000	144.0660	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3-R&AR Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T2-R&AR Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1-R&AR Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 4th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	528.3050	269.10	142166.88	25590.04	5.00	475.4745	52.8305	127950.19	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 4th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	655.2130	269.10	176317.82	31737.20	5.00	589.6917	65.5213	158686.04	

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
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 4th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1543.5180	269.10	415360.69	74764.92	5.00	1389.1662	154.3518	373824.62	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 6th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1543.6280	269.10	415390.29	74770.26	5.00	1389.2652	154.3628	373851.27	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 5th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	513.7050	269.10	138238.02	24882.84	5.00	462.3345	51.3705	124414.21	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 5th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	655.2130	269.10	176317.82	31737.20	5.00	589.6917	65.5213	158686.04	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 5th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1543.5080	269.10	415358.00	74764.44	5.00	1389.1572	154.3508	373822.20	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 18th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 18th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T1- 8th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	0.0000	269.10	0.00	0.00	5.00	0.0000	0.0000	0.00	
117	09 Dec 2022	Shree Ganapati Enterprises	T3- 7th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	818.1950	269.10	220176.27	39631.72	5.00	736.3755	81.8195	198158.65	
117	09 Dec 2022	Shree Ganapati Enterprises	T2- 7th FI Modified Gypsum Inside Plastering	Modified Ready Mix Gypsum Inside Plaster Labour	1281.7900	269.10	344929.69	62087.34	5.00	1153.6110	128.1790	310436.72	

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
							8860859.82	1594954.64	590.00			5393839.64	
							8860859.82	1594954.64	590.00			5393839.64	