

**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 |             |                     |  |   |           |       |          |          |             |           |              |             |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Kitchen-Skirting                         | Anti-skid ceramic tiles all complete Fixing with Backing Mortar | 1668.2000 | 20.50 | 34198.10 | 6155.66  | 5.00        | 1501.3800 | 166.8200     | 30778.29    |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Servant & Phy.challenged Toilet-Flooring | Anti-skid ceramic tiles all complete Laying with Backing Mortar | 253.2770  | 20.50 | 5192.18  | 934.60   | 5.00        | 0.0000    | 253.2770     | 0.00        |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Kitchen-floor                            | Anti-skid ceramic tiles all complete Laying with Backing Mortar | 3217.9500 | 20.50 | 65967.98 | 11874.24 | 5.00        | 2896.1550 | 321.7950     | 59371.18    |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Toilet-floor                             | Anti-skid ceramic tiles all complete Laying with Backing Mortar | 4156.5900 | 20.50 | 85210.10 | 15337.82 | 5.00        | 3740.9310 | 415.6590     | 76689.09    |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 FRP Area-Skirting                        | Anti-skid ceramic tiles Fixing with spacer, backing mortar      | 234.2500  | 21.50 | 5036.38  | 906.54   | 5.00        | 210.8250  | 23.4250      | 4532.74     |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Balcony-Skirting                         | Anti-skid ceramic tiles Fixing with spacer, backing mortar      | 1012.7800 | 21.50 | 21774.77 | 3919.46  | 5.00        | 911.5020  | 101.2780     | 19597.29    |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 FRP Area-Flooring                        | Anti-skid ceramic tiles Laying with spacer, backing mortar      | 762.8450  | 21.50 | 16401.17 | 2952.22  | 5.00        | 686.5605  | 76.2845      | 14761.05    |               |
| 152       | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Balcony-Flooring                         | Anti-skid ceramic tiles Laying with spacer, backing mortar      | 1747.1600 | 21.50 | 37563.94 | 6761.50  | 5.00        | 1572.4440 | 174.7160     | 33807.55    |               |

**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 |
|-------|-------------|---------------------|---|--|------------|---------|-----------|-----------|-------------|------------|--------------|-------------|---------------|
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Servent Quarter- Skirting                 | Ceramic Tiles all complete Fixing with backing mortar        | 574.8000   | 20.50   | 11783.40  | 2121.02   | 5.00        | 517.3200   | 57.4800      | 10605.06    |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Servent Quarter- Flooring                 | Ceramic Tiles all complete Laying with backing mortar        | 1041.4170  | 20.50   | 21349.05  | 3842.82   | 5.00        | 937.2753   | 104.1417     | 19214.14    |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Kitchen-Counter                           | Making of granite kitchen Counter                            | 51.0000    | 4500.00 | 229500.00 | 41310.00  | 5.00        | 45.9000    | 5.1000       | 206550.00   |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Lift Facia-framing                        | Making of granite lift facia framing at door opening         | 52.0000    | 2500.00 | 130000.00 | 23400.00  | 5.00        | 46.8000    | 5.2000       | 117000.00   |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Lift- Facia                               | Tiles all complete Fixing with spacer, backing mortar        | 2467.5000  | 22.50   | 55518.75  | 9993.38   | 5.00        | 2220.7500  | 246.7500     | 49966.88    |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Common Lift Lobby Area-Skirting           | Vitrified tiles all complete Fixing including backing mortar | 7001.4400  | 20.50   | 143529.52 | 25835.32  | 5.00        | 6301.2960  | 700.1440     | 129176.57   |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Dining, living, Lobby, Bedroom, Skirting  | Vitrified tiles all complete Fixing including backing mortar | 9736.1900  | 20.50   | 199591.90 | 35926.54  | 5.00        | 8762.5710  | 973.6190     | 179632.71   |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Dining, living, Lobby, Bedroom, Flooring. | Vitrified tiles all complete Laying including backing mortar | 34996.8100 | 21.50   | 752431.42 | 135437.66 | 5.00        | 31497.1290 | 3499.6810    | 677188.27   |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Common Lift Lobby Area-Flooring           | Vitrified tiles all complete Laying including backing mortar | 7101.7600  | 21.50   | 152687.84 | 27483.82  | 5.00        | 6391.5840  | 710.1760     | 137419.06   |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Servant & Phy. challenged Toilet- Wall    | Wall ceremic tiles all complete Laying with backing mortar   | 1466.3800  | 23.50   | 34459.93  | 6202.78   | 5.00        | 0.0000     | 1466.3800    | 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 |
|-------|-------------|---------------------|----------------------|--|------------|-------|------------|-----------|-------------|------------|--------------|-------------|---------------|
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Kitchen-wall | Wall ceramic tiles all complete Laying with backing mortar | 2146.6100  | 23.50 | 50445.34   | 9080.16   | 5.00        | 1931.9490  | 214.6610     | 45400.80    |               |
| 152   | 03 Nov 2023 | ABU SIDDIQUE LASKAR | TOWER 2 Toilet-wall  | Wall ceramic tiles all complete Laying with backing mortar | 20663.2100 | 23.50 | 485585.44  | 87405.38  | 5.00        | 18596.8890 | 2066.3210    | 437026.89   |               |
|       |             |                     |                      |  |            |       | 2538227.21 | 456880.92 | 100.00      |            |              | 2248717.57  |               |
|       |             |                     |                      |  |            |       | 2538227.21 | 456880.92 | 100.00      |            |              | 2248717.57  |               |