

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													
153	04 Nov 2023	ABU SIDDIQUE LASKAR	Staircase Mosaic flooring With Grey Mirror Polish	LIFTING & CHIPPING for total Mosaic Flooring.	27042.4300	6.00	162254.58	29205.82	5.00	21633.9440	5408.4860	129803.66	
153	04 Nov 2023	ABU SIDDIQUE LASKAR	Staircase Mosaic flooring With Grey Mirror Polish	Mosaic LANDING	8216.0500	85.00	698364.25	125705.56	5.00	6572.8400	1643.2100	558691.40	
153	04 Nov 2023	ABU SIDDIQUE LASKAR	Staircase Mosaic flooring With Grey Mirror Polish	Mosaic MARGIN.	7025.5100	85.00	597168.35	107490.30	5.00	5624.4080	1401.1020	478074.68	
153	04 Nov 2023	ABU SIDDIQUE LASKAR	Staircase Mosaic flooring With Grey Mirror Polish	Mosaic RISER.	10925.0600	80.00	874004.80	157320.86	5.00	8665.6358	2259.4242	693250.86	
153	04 Nov 2023	ABU SIDDIQUE LASKAR	Staircase Mosaic flooring With Grey Mirror Polish	Mosaic SKIRTIN G.	6810.9410	80.00	544875.28	98077.56	5.00	5308.5339	1502.4071	424682.72	
153	04 Nov 2023	ABU SIDDIQUE LASKAR	Staircase Mosaic flooring With Grey Mirror Polish	Mosaic TRADE.	9458.5500	85.00	803976.75	144715.82	5.00	7360.1177	2098.4323	625610.00	
							3680644.01	662515.92	30.00			2910113.32	
							3680644.01	662515.92	30.00			2910113.32	