

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													
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	CABLE TRENCE	Labour for Cable Trench.	1.0000	1005333.05	1005333.05	180959.94	5.00	0.7851	0.2149	789286.98	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	DG BASE.	Labour for DG Base.	1.0000	66844.10	66844.10	12031.94	5.00	0.8094	0.1906	54103.61	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	EARTH PIT	Labour for Earth Pit.	1.0000	208297.00	208297.00	37493.46	5.00	0.0000	1.0000	0.00	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	INTERNAL ROAD	Labour for internal Road making.	1.0000	5221469.00	5221469.00	939864.42	5.00	0.5213	0.4787	2721951.79	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	KERB STONE	Labour for Kerb Stone laying.	1.0000	704870.50	704870.50	126876.70	5.00	0.0000	1.0000	0.00	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	LANDSCAPE WALL	Labour for Landscap e wall.	1.0000	1076951.60	1076951.60	193851.28	5.00	0.2256	0.7744	242960.28	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	MAIN GATE	Labour for MainGate with 2coat of primer.	1.0000	133297.10	133297.10	23993.48	5.00	0.0000	1.0000	0.00	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	NON POWER LINE(inspection chamber=22nos)	Labour for Non Power Line.	1.0000	208264.00	208264.00	37487.52	5.00	0.0000	1.0000	0.00	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	POWER LINE	Labour for Power Line.	1.0000	16842.00	16842.00	3031.56	5.00	0.0000	1.0000	0.00	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	SECURITY ROOM	Labour for Security Room.	1.0000	172528.05	172528.05	31055.04	5.00	0.0000	1.0000	0.00	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	TEMPLE	Labour for Temple.	1.0000	86584.50	86584.50	15585.22	5.00	0.0000	1.0000	0.00	
157	22 Nov 2023	M/S Raj Trimurti Infracprojects Pvt Ltd.	TRANSFORMER BASE.	Labour for Transform er Base.	1.0000	140492.20	140492.20	25288.60	5.00	0.0000	1.0000	0.00	
							9041773.10	1627519.16	60.00			3808302.66	
							9041773.10	1627519.16	60.00			3808302.66	