			ľ	Project We	ork Ordor			Highrise	
				roject Wo					
			From	25/01/2000	To 25/02/2025				
ГАSK			Qty	Rate	Amount	Retaintion %	Specifications		
ARCENCIEL									
WO No	1 <b>WO</b>	Date	16/08/2022	Nayna A. Sag	ar				
6.35M LEVEL PO Finishing For Gym Fixing Floor tile		e	<u>.5.80</u>	<u>    100.00    </u>	580.00	2.00			
			Total WO A	mount	580.00				
WO No	2 <b>WO</b>	Date	29/11/2021	ROYAL SAN	ITATION				
PLUMBING Plum Per Toilet Inclus	bing work for To ive of (Kits\Wash		1.00	36,000.00	36,000.00	2.00			
			Total WO A	mount	36,000.00				
			Grand Total		36,580.00				
			Du	mmy Sumit V	Voods Project				
WO No	1 <b>WO</b>	Date	22/04/2022	SAMARATH	MEHTAR				
A EARTH WORK Treatment Back filling with	CAntitermite	pation	<u>   6.00</u>	20.00	120.00	5.00			
			Total WO A		120.00				
WO No	2 <b>WO</b>	Date	16/05/2022	ONTI CONS	FRUCTION				
RCC Work Butteri Concrete for 1 S			4.00	5,000.00	20,000.00	5.00			
			Total WO A	mount	20,000.00				
WO No	3 WO I	Date	26/06/2024	JAY BHAVA	NI ELECTRICAL & C	ONTRACTO	RS		
Do – do as above a with 5- Amp Do – do as above	as per item No.1 b e as per item No.1		<u>  100.00</u>	15.00	<u>1,500.00</u>	<u>0.00</u>			
Providing & Layin with 4 sq. Providing & Lay	ng concealed A.C.		450.00	<u>18.00</u>	<u>8,100.00</u>	0.00			

TASK	Qty	Rate	Amount	Retaintion %	Specifications
Supplying & Running Concealed Circuit,					
with 2.5 sq	600.00	20.00	12 000 00	0.00	
Providing & Laying concealed 15- Am <sub>l</sub>	<u> </u>	20.00	12,000.00	0.00	
	Total WO A	mount	21,600.00		
WO No 4 WO Date	29/01/2023	RAM EART	HMOVERS PVT LTD		
Shore Piling Work Mobilization At Site					
Shore Piling Work Mobilization At Site	1.00	100,000.00	100,000.00	0.00	
Shore Piling Work Boring Cast In Situ					
Bored Piling 600 MM Dia Piles Boring	60.00	1,850.00	_111,000.00	0.00	
ooo www.bla.i.nes.bornig	00.00	1,850.00		0.00	
Shore Piling Work Boring Cast In Situ					
Bored Piling					
700 MM Dia Piles Boring	60.00	2,150.00	129,000.00	0.00	
Shore Piling Work Boring Cast In Situ Bored Piling					
800 MM Dia Piles Boring	60.00	2,450.00	147,000.00	0.00	
Shore Piling Work Boring Cast In Situ					
Bored Piling 600 MM Dia Piles Boring	1,940.00	1,850.00	3,589,000.00	0.00	
ooo www.bla.i.nes.bornig	1,940.00	1,850.00		0.00	
Shore Piling Work Boring Cast In Situ					
Bored Piling					
700 MM Dia Piles Boring	1,940.00	2,150.00	4,171,000.00	0.00	
Shore Piling Work Boring Cast In Situ Bored Piling					
800 MM Dia Piles Boring	1,940.00	2,450.00	4,753,000.00	0.00	
Shore Piling Work Extra Boring After					
Piling upto 6 Mt 600 MM Dia Piles Extra Boring Post 6	_70.00	750.00	52,500.00	0.00	
ooo mini Dia 1 noo Extra Doring 1 oot 0	70.00	100.00	52,500.00	0.00	
Shore Piling Work Extra Boring After					
Piling upto 6 Mt					
700 MM Dia Piles Extra Boring Post 6	70.00	850.00	59,500.00	0.00	
Shore Piling Work Extra Boring After Piling upto 6 Mt					
800 MM Dia Piles Extra Boring Post 6	70.00	950.00	66,500.00	0.00	
Shore Piling Work Extra Boring After					
Piling upto 6 Mt					
24/02/2025					-
24/02/2025					2

TASK	Qty	Rate	Amount	Retaintion %	Specifications
600 MM Dia Piles Extra Boring Post 6	1,930.00	750.00	1,447,500.00	0.00	
Shore Piling Work Extra Boring After Piling upto 6 Mt 700 MM Dia Piles Extra Boring Post 6	<u>1,930.00</u>	850.00	1,640,500.00	0.00	
Shore Piling Work Extra Boring After Piling upto 6 Mt 800 MM Dia Piles Extra Boring Post 6	<u>1,930.00</u>	950.00	1,833,500.00	0.00	
Shore Piling Work Placing Of Concrete [Tremie arrangement] 600 MM Dia Placing Concrete Tremie	80.00	300.00	24,000.00	0.00	
Shore Piling Work Placing Of Concrete [Tremie arrangement] 700 MM Dia Placing Concrete [Tremie	80.00	300.00	24,000.00	0.00	
Shore Piling Work Placing Of Concrete [Tremie arrangement] 800 MM Dia Placing Concrete [Tremie	80.00	300.00	24,000.00	0.00	
Shore Piling Work Placing Of Concrete [Tremie arrangement] 600 MM Dia Placing Concrete Tremie	<u>1,920.00</u>	300.00	576,000.00	0.00	
Shore Piling Work Placing Of Concrete [Tremie arrangement] 700 MM Dia Placing Concrete [Tremie	<u>1,920.00</u>	300.00	576,000.00	0.00	
Shore Piling Work Placing Of Concrete [Tremie arrangement] 800 MM Dia Placing Concrete [Tremie	<u>1,920.00</u>	300.00	576,000.00	0.00	
Shore Piling Work Fabricating, Lifting & Lowering Steel Shore Piling Work Fabricating, Lifting	100,000.00	6,500.00	50,000,000.00	0.00	
	Total WO A	nount	669,900,000.00		
WO No 5 WO Date	13/08/2024	RAM EAR	THMOVERS PVT LTD		
Shore Piling Work Boring Cast In Situ Bored Piling 600 MM Dia Piles Boring	<u>100.00</u>	1,850.00	185,000.00	5.00	
	Total WO A	mount	185,000.00		
WO No 6 WO Date	21/09/2024	RAM EAR	THMOVERS PVT LTD		
24/02/2025					3

TASK			Qty	Rate	Amount	Retaintion %	Specifications
RCC Work Buttering Concrete for 1 St- Sla	ab		<u>6.00</u>	175.00	1,050.00	5.00	
			Total WO A	mount	1,050.00		
WO No	7	WO Date	21/09/2024	RAM EART	HMOVERS PVT LTD		
GI Sheet Cutting 0.5 mm gelonise lazer cutting		76.00	90.00	6,840.00	0.00		
			Total WO Amount 6,840.00				
WO No	8	WO Date	26/09/2024	RAM EART	HMOVERS PVT LTD		
PROJECT AMENITIE Work Supply of graded quar			<u>    1.00  </u>	7,500.00	7,500.00	0.00	
PROJECT AMENITIE Work Supply of Imported A			<u>1.00</u>	70,000.00	70,000.00	0.00	
PROJECT AMENITIE Work Supply of swimming			<u>1.00</u>	42,500.00	42,500.00	0.00	
PROJECT AMENITIE Work Supply of top mounte			<u>1.00</u>	13,500.00	13,500.00	0.00	
PROJECT AMENITIE Accessories Work ABS Main Drain	S Poo	1	2.00	3,000.00	6,000.00	0.00	
PROJECT AMENITIE Accessories Work Supply of anti corrosi			<u>1.00</u>	13,500.00	13,500.00	0.00	
PROJECT AMENITIE Accessories Work Supply of anti corrosi			<u>1.00</u>	14,500.00	14,500.00	0.00	
PROJECT AMENITIE Accessories Work Supply of Bottom inle			12.00	1,500.00	18,000.00	0.00	
PROJECT AMENITIE Accessories Work Supply of High focus			<u>18.00</u>	6,500.00	117,000.00	0.00	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
PROJECT AMENITIES Pool Accessories Work Wide Mouth Skimmer	2.00	7,500.00	15,000.00	0.00	
PROJECT AMENITIES Pool Accessories Work Supply of transformer for underwater li	4.00	6,000.00	24,000.00	0.00	
PROJECT AMENITIES Pool Accessories Work Wide Mouth Skimmer	2.00	7,500.00	15,000.00	0.00	
PROJECT AMENITIES Maintenance of Kit Work Curved brush clip type	<u>1.00</u>	1,000.00	1,000.00	0.00	
PROJECT AMENITIES Maintenance of Kit Work Floating suction hose made of polyethy	<u>1.00</u>	5,500.00	5,500.00	0.00	
PROJECT AMENITIES Maintenance of Kit Work Leaf Net	1.00	1,400.00	1,400.00	0.00	
PROJECT AMENITIES Maintenance of Kit Work Reinforced telescopic Handle of 2x2.4r	<u>1.00</u>	3,900.00	3,900.00	0.00	
PROJECT AMENITIES Maintenance of Kit Work Start up Chemicals	<u>1.00</u>	10,000.00	10,000.00	0.00	
PROJECT AMENITIES Maintenance of Kit Work Supply of Vacuum head of with polyma	<u>1.00</u>	4,500.00	4,500.00	0.00	
PROJECT AMENITIES Maintenance of Kit Work Test kit for pH and chlorine	1.00	<u>1,200.00</u>	1,200.00	0.00	
PROJECT AMENITIES Electrical Work for Swimming Pool Electrical work and installation of swim	1.00	55,000.00	_55,000.00	0.00	
PROJECT AMENITIES Electrical Work for Swimming Pool Panel box for housing the transformer f	<u>1.00</u>	7,500.00	7,500.00	0.00	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
PROJECT AMENITIES Electrical for Swimming Pool Starter for pumps	Work <u>1.00</u>	3,500.00	3,500.00	0.00	
PROJECT AMENITIES Piping an Valves Work Heavy duty uPVC piping with al		<u>120,000.00</u>	120,000.00	0.00	
PROJECT AMENITIES Erection/Commissioning Charges Erection/Commissioning charges		80,000.00	80,000.00	0.00	
	Total WO A	Amount	650,000.00		
<b>WO No</b> 9 <b>WO</b>	Date 11/11/2024	PARAMOU	JNT EDIFICE LLP		
PRECONSTRUCTION 3D Model work (BIM) on REVIT 3D Modelling Work (BIM) on R		5.25	2,289,000.00	0.00	
PRECONSTRUCTION 3D Model work (BIM) on REVIT 3D Modelling Work (BIM) on R		5.25	2,289,000.00	0.00	
	Total WO A	Mount	4,578,000.00		
<b>WO No</b> 10 WO	Date 18/11/2024	Kromatics			
MEP Consultancy Services for Redevelopment MEP Consultancy Services	129,100.00	4.25	548,675.00	0.00	
	Total WO A	Amount	548,675.00		
	Grand Tota	l	675,911,285.00		
		SPAN T	RIDENT		
WO No 1 WO	Date 21/12/2024	Shri Krishn	a Clinic		
Doctor Health Checkup Medical Health Checkup	<u>4.00</u>	<u>1,750.00</u>	7,000.00	0.00	
	Total WO A	Amount	7,000.00		
WO No 2 WO	Date 21/12/2024	Classic City	Pest Control Private Lim	ited	
Pest Control Services Pest Control Anti Larval Spray T	reatma <u>48.00</u>	1,400.00	67,200.00	0.00	
Pest Control Services Pest Control Fogging	48.00	1,100.00	52,800.00	0.00	
24/02/2025					6

TASK	Qty	Rate	Amount	Retaintion %	Specifications
	Total WO A	nount	120,000.00		
WO No 3 WO Date	28/01/2025	KASTUREE	ASSOCIATES		
PLINTH PODIUM Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
UG WATER TANK Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
STP Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u> </u>	
1st SLAB BUILDING Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u> </u>	
1st SLAB PODIUM Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
2nd SLAB BUILDING Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
2nd SLAB PODIUM Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
3rd SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
4th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
5th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
6th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
7th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
8th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
9th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
10th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
11th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
12th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
13th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
14th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
15th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
16th SLAB Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
BRICK WORK EXTERNAL Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
BRICK WORK INTERNAL Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
INTERNAL PLASTER Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
EXTERNAL PLASTER Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
PCC COMPOUND WALL Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
WATERPROOFING Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
OVERHEAD TANK AND LMR Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
Misc. Handover Labours for CIVIL-RCC Work	0.00	1,066.67	0.00	<u>1.50</u>	
	Total WO Ar	nount	0.00		
24/02/2025					8

TASK	Qty	Rate	Amount	Retaintion %	Specifications
WO No 4 WO E	Date 29/01/2025	KASTURE	E ASSOCIATES		
PLINTH PODIUM Labours for CIVIL-RCC Work	8,482.60	<u>1,066.79</u>	9,049,147.52	<u>1.50</u>	
UG WATER TANK Labours for CIVIL-RCC Work	2,423.60	1,066.79	2,585,471.18	<u>1.50</u>	
STP Labours for CIVIL-RCC Work	<u>1,211.80</u>	<u>1,066.79</u>	1,292,735.06	<u>1.50</u>	
1st SLAB BUILDING Labours for CIVIL-RCC Work	3,635.40	<u>1,066.79</u>	3,878,206.23	<u>1.50</u>	
1st SLAB PODIUM Labours for CIVIL-RCC Work	3,029.50	<u>1,066.79</u>	3,231,838.17	<u>1.50</u>	
2nd SLAB BUILDING Labours for CIVIL-RCC Work	3,029.50	<u>1,066.79</u>	3,231,838.17	<u>1.50</u>	
2nd SLAB PODIUM Labours for CIVIL-RCC Work	3,029.50	<u>1,066.79</u>	3,231,838.17	<u>1.50</u>	
3rd SLAB Labours for CIVIL-RCC Work	2,944.67	<u>1,066.79</u>	3,141,346.64	<u>1.50</u>	
4th SLAB Labours for CIVIL-RCC Work	2,944.67	<u>1,066.79</u>	3,141,346.64	<u>1.50</u>	
5th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>	
6th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>	
7th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>	
8th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>	
9th SLAB Labours for CIVIL-RCC Work	2.944.67	<u>1,066.79</u>	3,141,346.64	<u>1.50</u>	
10th SLAB Labours for CIVIL-RCC Work	2,944.67	<u>1,066.79</u>	3,141,346.64	<u>1.50</u>	
24/02/2025					

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications	
11th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>		
12th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>		
13th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>		
14th SLAB Labours for CIVIL-RCC Work	2,944.67	1,066.79	3,141,346.64	<u>1.50</u>		
15th SLAB Labours for CIVIL-RCC Work	2,932.55	1,066.79	3,128,419.28	<u>1.50</u>		
16th SLAB Labours for CIVIL-RCC Work	2,932.55	1,066.79	3,128,419.28	<u>1.50</u>		
BRICK WORK EXTERNAL Labours for CIVIL-RCC Work	<u>9,694.39</u>	1,066.79	<u>10,341,882.58</u>	<u>1.50</u>		
BRICK WORK INTERNAL Labours for CIVIL-RCC Work	<u>9,694.39</u>	1,066.79	<u>10,341,882.58</u>	<u>1.50</u>		
INTERNAL PLASTER Labours for CIVIL-RCC Work	<u>9,694.39</u>	1,066.79	<u>10,341,882.58</u>	<u>1.50</u>		
EXTERNAL PLASTER Labours for CIVIL-RCC Work	<u>9,694.39</u>	1,066.79	<u>10,341,882.58</u>	<u>1.50</u>		
PCC COMPOUND WALL Labours for CIVIL-RCC Work	3,029.50	1,066.79	3,231,838.17	<u>1.50</u>		
WATERPROOFING Labours for CIVIL-RCC Work	4,847.20	1,066.79	5,170,941.29	<u>1.50</u>		
OVERHEAD TANK AND LMR Labours for CIVIL-RCC Work	3,635.40	1,066.79	3,878,206.23	<u>1.50</u>		
Misc. Handover Labours for CIVIL-RCC Work	4,847.20	1,066.79	5,170,941.29	<u>1.50</u>		
	Total WO Ai	nount	129,273,530.06			
WO No     5     WO Date     24/10/2024     Harshleen Enterprise LLP						

TASK	Qty	Rate	Amount	Retaintion %	Specifications
SHORE PILING WORK 800 MM Dia.					•
24 mtr					
800 MM Dia Piles Boring	888.00	1,950.00	1,731,600.00	0.00	
SHORE PILING WORK 800 MM Dia.					
24 mtr	222.05	1 000 00	222.050.00	0.00	
Chiselling in Rock for Socketing	223.85	1,000.00	223,850.00	0.00	
CHORE NIL NIC WORK 900 MACO'					
SHORE PILING WORK 800 MM Dia. 24 mtr					
Mud Removing Charges	137.00	3,200.00	438,400.00	0.00	
SHORE PILING WORK 800 MM Dia.					
24 mtr					
RMC Concrete Charges	880.00	300.00	264,000.00	0.00	
SHORE PILING WORK 800 MM Dia. 24 mtr					
Shore Piling Work Fabricating, Lifting	21.03	5,500.00	115,665.00	0.00	
				<u> </u>	
SHORE PILING WORK 800 MM Dia.					
24 mtr					
Shore Piling Work Mobilization At Site	1.00	50,000.00	50,000.00	0.00	
	T-4-1WO A-		2 922 515 00		
1	Total WO A	mount	2,823,515.00		
	Grand Total		132,224,045.06		
			132,224,045.06		
		Sumit A	132,224,045.06		
WO No 1 WO Date			132,224,045.06		
WO No     1     WO Date       SIGNBOARD Branding on crane	Grand Total	Sumit A	132,224,045.06		
	Grand Total	Sumit A	132,224,045.06		
SIGNBOARD Branding on crane	Grand Total 21/09/2022	Sumit A Bhumika Ei	132,224,045.06 Atulyam Interprises	<u>0.00</u>	
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK	Grand Total 21/09/2022 <u>2.00</u>	Sumit <i>A</i> Bhumika En <u>3,000.00</u>	132,224,045.06 Atulyam Interprises <u>6,000.00</u>		
SIGNBOARD Branding on crane Singage_labour(M+L)	Grand Total 21/09/2022	Sumit A Bhumika Ei	132,224,045.06 Atulyam Interprises	0.00	
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTU	Grand Total 21/09/2022 <u>2.00</u>	Sumit <i>A</i> Bhumika En <u>3,000.00</u>	132,224,045.06 Atulyam Interprises <u>6,000.00</u>		
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTL SIGNBOARD ACRYLIC LETTER	Grand Total 21/09/2022 <u>2.00</u>	Sumit <i>A</i> Bhumika En <u>3,000.00</u>	132,224,045.06 Atulyam Interprises <u>6,000.00</u>		
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTU	Grand Total 21/09/2022 <u>2.00</u>	Sumit <i>A</i> Bhumika En <u>3,000.00</u>	132,224,045.06 Atulyam Interprises <u>6,000.00</u>		
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTL SIGNBOARD ACRYLIC LETTER WITH LED	Grand Total 21/09/2022 <u>2.00</u> <u>448.00</u>	Sumit A Bhumika En <u>3,000.00</u> <u>450.00</u>	132,224,045.06	0.00	
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTL SIGNBOARD ACRYLIC LETTER WITH LED	Grand Total 21/09/2022 <u>2.00</u> <u>448.00</u>	Sumit A Bhumika En <u>3,000.00</u> <u>450.00</u>	132,224,045.06	0.00	
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTL SIGNBOARD ACRYLIC LETTER WITH LED	Grand Total 21/09/2022 <u>2.00</u> <u>448.00</u> <u>312.00</u>	Sumit A Bhumika En <u>3,000.00</u> <u>450.00</u> <u>2,051.00</u> mount	132,224,045.06 Atulyam Interprises <u>6,000.00</u> 201,600.00 <u>639,912.00</u> 847,512.00	0.00	
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTU SIGNBOARD ACRYLIC LETTER WITH LED Acrylic letter with LED	Grand Total 21/09/2022 <u>2.00</u> <u>448.00</u> <u>312.00</u> Total WO Au	Sumit A Bhumika En <u>3,000.00</u> <u>450.00</u> <u>2,051.00</u> mount	132,224,045.06         Atulyam         Interprises         6,000.00         201,600.00         639,912.00	0.00	
SIGNBOARD Branding on crane Singage_labour(M+L)         SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTL         SIGNBOARD ACRYLIC LETTER WITH LED Acrylic letter with LED         WO No       2       WO Date         3RD FLOOR SLAB (GYM, SOCIETY	Grand Total 21/09/2022 <u>2.00</u> <u>448.00</u> <u>312.00</u> Total WO Au	Sumit A Bhumika En <u>3,000.00</u> <u>450.00</u> <u>2,051.00</u> mount	132,224,045.06 Atulyam Interprises <u>6,000.00</u> 201,600.00 <u>639,912.00</u> 847,512.00	0.00	
SIGNBOARD Branding on crane Singage_labour(M+L) SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTU SIGNBOARD ACRYLIC LETTER WITH LED Acrylic letter with LED	Grand Total 21/09/2022 <u>2.00</u> <u>448.00</u> <u>312.00</u> Total WO Au	Sumit A Bhumika En <u>3,000.00</u> <u>450.00</u> <u>2,051.00</u> mount	132,224,045.06 Atulyam Interprises <u>6,000.00</u> 201,600.00 <u>639,912.00</u> 847,512.00	0.00	
SIGNBOARD Branding on crane Singage_labour(M+L)         SIGNBOARD SIGNAGE WORK ACP WITH SUPPORTING STRUCTL         SIGNBOARD ACRYLIC LETTER WITH LED Acrylic letter with LED         WO No       2         WO Date         3RD FLOOR SLAB (GYM, SOCIETY OFFICE) CONCRETING	Grand Total         21/09/2022         2.00         448.00         312.00         Total WO And         29/09/2022	Sumit A Bhumika Ei <u>3,000.00</u> <u>450.00</u> <u>2,051.00</u> mount PARAMOU	132,224,045.06 Atulyam nterprises <u>6,000.00</u> 201,600.00 <u>639,912.00</u> 847,512.00 NT EDIFICE LLP	<u>0.00</u>	

ГАЅК			Qty	Rate	Amount	Retaintion %	Specifications
			Total WO A	mount	13,664,266.80		
WO No	3	WO Date	30/09/2022	PARAMOU	NT EDIFICE LLP		
EXCAVATION BE WORK COMPLET SUMIT ATULYA	ION		<u>2,592.85</u>	<u>1,581.00</u>	4,099,295.85	0.00	
			Total WO A	mount	4,099,295.85		
WO No	4	WO Date	30/09/2022	PARAMOU	NT EDIFICE LLP		
PLINTH WORK W COMPLETION SUMIT ATULYA		LING	17,285.69	1,581.00	<u>27,328,675.89</u>	0.00	
			Total WO A	mount	27,328,675.89		
WO No	5	WO Date	30/09/2022	PARAMOU	NT EDIFICE LLP		
UNDERGROUND <sup>v</sup> PUMP ROOM WOI SUMIT ATULYA	RK CON	MPLETION	<u>1,728.57</u>	1,581.00	2,732,869.17	0.00	
			Total WO A	mount	2,732,869.17		
WO No	6	WO Date	30/09/2022	PARAMOU	NT EDIFICE LLP		
1ST PODIUM RCC COMPLETION SUMIT ATULYA			10,371.42	1,581.00	<u>16,397,215.02</u>	0.00	
			Total WO A	mount	16,397,215.02		
WO No	7	WO Date	30/09/2022	PARAMOU	NT EDIFICE LLP		
2ND PODIUM RCC COMPLETION	C SLAE	8 WORK					
SUMIT ATULYA	M BILI	LING	8,642.85	1,581.00	13,664,345.85	0.00	
			Total WO A	mount	13,664,345.85		
WO No	8	WO Date	30/09/2022	PARAMOU	NT EDIFICE LLP		
3RD SLAB (SERVI COMPLETION SUMIT ATULYA			<u>8,642.85</u>	<u>1,581.00</u>	<u>13,664,345.85</u>	0.00	
			Total WO A	mount	13,664,345.85		
WO No	9	WO Date	30/09/2022	PARAMOU	NT EDIFICE LLP		
SERVICE SLAB SA COMPLETION SUMIT ATULYA			<u>8,642.85</u>	1,581.00	<u>13,664,345.85</u>	0.00	
24/02/2025							12

TASK		Qty	Rate	Amount	Retaintion %	Specifications
		Total WO A	13,664,345.85			
<b>WO No</b> 10	WO Date	03/10/2022	PARAMOU	<b>INT EDIFICE LLP</b>		
AREA BILLING SUMIT ATULYAM BILLING		172,857.00	1,581.00	73,286,917.00	<u>1.50</u>	
	Total WO A	nount	273,286,917.00			
<b>WO No</b> 11	WO Date	10/10/2023	Prestige Aq	ua Systems		
AMENITIES Filtration Pla Supply of graded quartz f		1.00	7,500.00	7,500.00	0.00	
AMENITIES Filtration Pla Supply of Imported ANT		1.00	70,000.00	70,000.00	0.00	
AMENITIES Filtration Plat Supply of swimming pool		<u>1.00</u>	42,500.00	42,500.00	0.00	
AMENITIES Filtration Pla Supply of top mounted 2"		1.00	13,500.00	13,500.00	0.00	
AMENITIES Pool Accesso ABS Main Drain	ries Work	2.00	3,000.00	6,000.00	0.00	
AMENITIES Pool Accesso Supply of anti corrosive S		<u>1.00</u>	13,500.00	13,500.00	0.00	
AMENITIES Pool Accesso Supply of anti corrosive S		<u>1.00</u>	14,500.00	14,500.00	0.00	
AMENITIES Pool Accesso Supply of Bottom inlet fo		12.00	1,500.00	18,000.00	0.00	
AMENITIES Pool Accesso Supply of High focus und		18.00	6,500.00	117,000.00	0.00	
AMENITIES Pool Accesso Supply of transformer for		4.00	6,000.00	24,000.00	0.00	
AMENITIES Pool Accesso Wide Mouth Skimmer	ries Work	4.00	7,500.00	30,000.00	0.00	
AMENITIES Maintenance Curved brush clip type	of Kit Work	<u>    1.00  </u>	1,000.00	1,000.00	0.00	

AMENTIFIS Maintenance of Kit Work         1.00         5.500.00         5.500.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         1.400.00         1.400.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         1.400.00         0.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         3.900.00         3.900.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         1.000.000         0.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         1.000.000         0.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         4.500.00         4.500.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         1.200.00         1.200.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         1.200.00         1.200.00         0.00           AMENTIFIS Maintenance of Kit Work         1.00         1.200.00         0.00         0.00           AMENTIFIE Statistic and of work for         Swimming Pool         1.00         7.500.00         0.00           Panel box for bousing the transformer f         1.00         7.500.00         0.00         0.00           AMENTIFIES Electrical Work for	TASK	Qty	Rate	Amount	Retaintion %	Specifications			
Led Net       1.00       1.400.00       1.400.00       0.00         AMENTITES Maintenance of Kit Work       1.00       3.900.00       0.00         AMENTITES Maintenance of Kit Work       1.00       10.000.00       10.000.00       0.00         AMENTITES Maintenance of Kit Work       1.00       1.0000.00       10.0000.00       0.00         AMENTITES Maintenance of Kit Work       1.00       4.500.00       0.00         AMENTITES Maintenance of Kit Work       1.00       1.200.00       1.200.00       0.00         AMENTITES Electrical Work for       1.00       1.200.00       0.00       0.00         Swimming Pool       1.00       5.000.00       5.5000.00       0.00         AMENTITES Electrical Work for       1.00       7.500.00       0.00         Swimming Pool       1.00       3.500.00       3.500.00       0.00         AMENTITES Electrical Work for       1.00       3.500.00       0.00       0.00         MENTITES Pring and Valves Work       1.00       3.500.00       0.00       0.00       0.00         AMENTITES Electrical Work for       1.00       8.000.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00		<u>1.00</u>	5,500.00	<u>.5,500.00</u>	0.00				
Reinforced telescopic Handle of 2x2.4r       1.00       3.900.00       0.00         AMENTIFIS Maintenance of Kit Work       1.00       10.000.00       0.00         AMENTIFIS Maintenance of Kit Work       1.00       4.500.00       0.00         AMENTIFIS Maintenance of Kit Work       1.00       4.500.00       0.00         AMENTIFIS Maintenance of Kit Work       1.00       1.200.00       1.200.00       0.00         AMENTIFIS Maintenance of Kit Work       1.00       1.200.00       1.200.00       0.00         AMENTIFIS Maintenance of Kit Work       1.00       1.200.00       0.00       0.00         AMENTIFIS Maintenance of Kit Work       1.00       1.200.00       0.00       0.00         AMENTIFIS Electrical Work for       1.00       5.000.00       5.000.00       0.00         Swimming Pool       1.00       7.500.00       7.500.00       0.00         Panel box for housing the transformer f       1.00       7.500.00       0.00       0.00         AMENTIFIES Electrical Work for       1.00       1.20.000.00       120.000.00       0.00       0.00         MENTIFIES Electrical Work for       1.00       1.00       120.000.00       0.00       0.00         MENTIFIES Frection/Commissioning       1.00       80.		<u>1.00</u>	1,400.00	1,400.00	0.00				
Start up Chemicals       1.00       10.000.00       10.000.00       0.00         AMENITIES Maintenance of Kit Work       1.00       4.500.00       4.500.00       0.00         AMENITIES Maintenance of Kit Work       1.00       1.200.00       1.200.00       0.00         AMENITIES Maintenance of Kit Work       1.00       1.200.00       1.200.00       0.00         AMENITIES Electrical Work for       1.00       55.000.00       55.000.00       0.00         Swimming Pool       1.00       7.500.00       7.500.00       0.00         AMENITIES Electrical Work for       1.00       7.500.00       0.00         Swimming Pool       1.00       7.500.00       0.00         Panel box for housing the transformer f       1.00       3.500.00       0.00         AMENITIES Electrical Work for       35.000.00       0.00       0.00         Swimming Pool       3.500.00       0.00       0.00         AMENTITES Piping and Valves Work       1.00       120,000.00       120,000.00       0.00         AMENTITES Piping and Valves Work       1.00       80,000.00       0.00       0.00       0.00         AMENTITES Freetion/Commissioning       1.00       80,000.00       30,000.00       0.00       0.00       0.00 </td <td></td> <td>1.00</td> <td>3,900.00</td> <td>3,900.00</td> <td>0.00</td> <td></td>		1.00	3,900.00	3,900.00	0.00				
Supply of Vacuum head of with polyme       1.00       4.500.00       0.00         AMENITIES Maintenance of Kit Work       1.00       1.200.00       1.200.00       0.00         AMENITIES Electrical Work for       1.00       55.000.00       55.000.00       0.00         AMENITIES Electrical Work for       1.00       55.000.00       55.000.00       0.00         AMENITIES Electrical Work for       1.00       7.500.00       0.00         AMENITIES Electrical Work for       1.00       7.500.00       0.00         AMENITIES Electrical Work for       1.00       7.500.00       0.00         AMENITIES Electrical Work for       1.00       3.500.00       0.00         Starter for pumps       1.00       3.500.00       0.00         AMENITIES Electrical Work for       1.00       120.000.00       0.00         Starter for pumps       1.00       80.000.00       0.00         AMENITIES Electrical Work for       1.00       80.000.00       0.00         AMENITIES Electrical Work for       1.00       80.000.00       0.00         AMENITIES Electrical Work for       1.00       80.000.00       0.00         AMENITIES Priping and Valves Work       1.00       80.000.00       0.00         Freetion/Commissionin		<u>1.00</u>	10,000.00	10,000.00	0.00				
Test kit for pH and chlorine       1.00       1.200.00       0.00         AMENITIES Electrical Work for Swimming Pool Electrical work and installation of swim       1.00       55.000.00       55.000.00       0.00         AMENITIES Electrical Work for Swimming Pool Panel box for housing the transformer f       1.00       7.500.00       7.500.00       0.00         AMENITIES Electrical Work for Swimming Pool Starter for pumps       1.00       3.500.00       3.500.00       0.00         AMENITIES Piping and Valves Work Heavy duty uPVC piping with all requi       1.00       120,000.00       120,000.00       0.00         AMENITIES Erection/Commissioning Charges including Erection/Commissioning charges inclu       1.00       80,000.00       80,000.00       0.00         Total WO Amount       650,000.00       0.00       0.00       0.00       0.00       0.00         SUMIT GUEVERISHNA       SUMIT GUEVERISHNA       SUMIT GUEVERISHNA       SUMIT GUEVERISHNA       SUMIT GUEVERISHNA		<u>1.00</u>	4,500.00	4,500.00	0.00				
Swimming Pool       1.00       55.000.00       0.00         AMENITIES Electrical Work for       Swimming Pool       0.00         Panel box for housing the transformer f       1.00       7.500.00       0.00         AMENITIES Electrical Work for       Swimming Pool       0.00       0.00         AMENITIES Electrical Work for       Swimming Pool       0.00       0.00         AMENITIES Electrical Work for       1.00       3.500.00       0.00         Starter for pumps       1.00       3.500.00       0.00         AMENITIES Piping and Valves Work       1.00       120,000.00       0.00         AMENITIES Erection/Commissioning       1.00       120,000.00       0.00         Charges including       1.00       80,000.00       0.00         Total WO Amount       650,000.00       0.00         SUMIT GURUKRISHNA		<u>1.00</u>	1,200.00	1,200.00	0.00				
Swimming Pool       Panel box for housing the transformer f       1.00       7.500.00       0.00         AMENITIES Electrical Work for       Swimming Pool       3.500.00       3.500.00       0.00         Starter for pumps       1.00       3.500.00       120,000.00       0.00         AMENITIES Piping and Valves Work       1.00       120,000.00       120,000.00       0.00         AMENITIES Piping with all requi       1.00       120,000.00       0.00       0.00         AMENITIES Erection/Commissioning       Charges including       Erection/Commissioning charges inclu       1.00       80,000.00       0.00         Total WO Amount       650,000.00         SUMIT GURUKRISHNA	Swimming Pool	<u>1.00</u>	55,000.00	_55,000.00	0.00				
Swimming Pool       1.00       3,500.00       0.00         AMENITIES Piping and Valves Work       1.00       120,000.00       0.00         Heavy duty uPVC piping with all requi       1.00       120,000.00       0.00         AMENITIES Erection/Commissioning       1.00       80,000.00       80,000.00         Erection/Commissioning charges inclus       1.00       80,000.00       0.00         Total WO Amount       650,000.00       0.00         Grand Total       379,999,789.28	Swimming Pool	<u>1.00</u>	7,500.00	7,500.00	0.00				
Heavy duty uPVC piping with all requi       1.00       120,000.00       0.00         AMENITIES Erection/Commissioning Charges including Erection/Commissioning charges includ       1.00       80,000.00       0.00         Total WO Amount       650,000.00       0.00         Grand Total       379,999,789.28         SUMIT GURUKRISHNA	Swimming Pool	<u>1.00</u>	3,500.00	3,500.00	0.00				
Charges including Erection/Commissioning charges includ       1.00       80,000.00       0.00         Total WO Amount       650,000.00       0.00         Grand Total       379,999,789.28         SUMIT GURUKRISHNA		<u>1.00</u>	<u>120,000.00</u>	120,000.00	0.00				
Grand Total 379,999,789.28 SUMIT GURUKRISHNA	Charges including	<u>1.00</u>	80,000.00	80,000.00	0.00				
SUMIT GURUKRISHNA		Total WO A	mount	650,000.00					
		Grand Total		379,999,789.28					
WO No         1         WO Date         21/07/2022         MEHTA & CO	SUMIT GURUKRISHNA								
	WO No 1 WO Date	21/07/2022	MEHTA &	СО					
3D View View of Flat         0.00         7,500.00         0.00         0.00		0.00	7,500.00	0.00	0.00				

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
3D View View of Flat Bedroom	0.00	9,000.00	0.00	0.00	
3D View View of Flat Day View	0.00	18,000.00	0.00	0.00	
3D View View of Flat Entrance Lobby	0.00	12,000.00	0.00	0.00	
3D View View of Flat Gym View	0.00	7,500.00	0.00	0.00	
3D View View of Flat Kitchen	0.00	9,000.00	0.00	0.00	
3D View View of Flat Night View	0.00	18,000.00	0.00	0.00	
3D View View of Flat Site Plan Landscape Views	0.00	7,500.00	0.00	0.00	
3D View View of Flat Toilet	0.00	7,500.00	0.00	0.00	
3D View View of Flat Walk Through (Excluding Voice over)	0.00	80,000.00	0.00	0.00	
3D View View of Flat 1 BHK Cut Axo	1.00	9,000.00	9,000.00	0.00	
3D View View of Flat Entrance Lobby	1.00	12,000.00	12,000.00	0.00	
3D View View of Flat Gym View	2.00	7,500.00	15,000.00	0.00	
3D View View of Flat Basement View	1.00	7,500.00	7,500.00	0.00	
3D View View of Flat Site Plan Landscape Views	4.00	7,500.00	30,000.00	0.00	
3D View View of Flat Walk Through (Excluding Voice over)	2.00	80,000.00	160,000.00	0.00	
3D View View of Flat					
24/02/2025					15

TASK			Qty	Rate	Amount	Retaintion %	Specifications
Day View			2.00	18,000.00	36,000.00	0.00	
3D View View of Flat Night View	t		1.00	18,000.00	18,000.00	0.00	
3D View View of Flat Bedroom	t		<u>1.00</u>	7,500.00	7,500.00	0.00	
3D View View of Flat Kitchen	t		<u>1.00</u>	7,500.00	7,500.00	0.00	
3D View View of Flat Toilet	t		<u>1.00</u>	7,500.00	7,500.00	0.00	
			Total WO A	mount	310,000.00		
WO No	2	WO Date	21/09/2022	BANANA PI	XELS		
3D RENDERING IN BASEMENT INTEI			2.00	7,500.00	15,000.00	0.00	
3D RENDERING IN ENTRANCE LOBB			1.00	10,000.00	10,000.00	0.00	
			Total WO A	mount	25,000.00		
WO No	3	WO Date	30/08/2022	RAM EARTI	HMOVERS PVT LTD		
Piling Work PILLINC Boring With Rotary			1,290.00	2,400.00	3,096,000.00	5.00	
Piling Work PILLINC							
Extra above item No			1,505.00	1,000.00	1,505,000.00	5.00	
Extra above item No Piling Work PILLINC Labour Charges for	0.2 for 6 6 WOR	chiselling in K	<u>1,505.00</u> <u>135.99</u>	<u>1,000.00</u> 6,000.00	<u>1,505,000.00</u> <u>815,925.00</u>	<u>5.00</u>	
Piling Work PILLINC	0.2 for 6 6 WOR fabrica 6 WOR	chiselling in K ting reinforc K					
Piling Work PILLINC Labour Charges for Piling Work PILLINC	<ul> <li>2 for of</li> <li>WOR</li> <li>fabrica</li> <li>WOR</li> <li>Placin</li> <li>WOR</li> <li>WOR</li> </ul>	chiselling in K ting reinforc K g Using Trii K	<u>135.99</u> <u>2,795.00</u>	6,000.00	815,925.00	5.00	
Piling Work PILLINC Labour Charges for Piling Work PILLINC Labour for Concrete Piling Work PILLINC	<ul> <li>2 for of</li> <li>WOR</li> <li>fabrica</li> <li>WOR</li> <li>Placin</li> <li>WOR</li> <li>WOR</li> </ul>	chiselling in K ting reinforc K g Using Trii K	<u>135.99</u> <u>2,795.00</u>	<u>6,000.00</u> <u>300.00</u> <u>125,000.00</u>	<u>815,925.00</u> <u>838,500.00</u>	<u>5.00</u> <u>5.00</u>	
Piling Work PILLINC Labour Charges for Piling Work PILLINC Labour for Concrete Piling Work PILLINC	<ul> <li>2 for of</li> <li>WOR</li> <li>fabrica</li> <li>WOR</li> <li>Placin</li> <li>WOR</li> <li>WOR</li> </ul>	chiselling in K ting reinforc K g Using Trii K	<u>135.99</u> <u>2,795.00</u> <u>2.00</u>	<u>6,000.00</u> <u>300.00</u> <u>125,000.00</u>	<u>815,925.00</u> <u>838,500.00</u> <u>249,937.50</u> <b>6,505,362.50</b>	<u>5.00</u> <u>5.00</u>	
Piling Work PILLINC Labour Charges for Piling Work PILLINC Labour for Concrete Piling Work PILLINC Mobilization of Pilli	2 for of WOR fabrica 6 WOR fabrica 6 WOR 9 Placin 6 WOR ng Rin 4	chiselling in K ting reinforc K g Using Triu K g WO Date	<u>135.99</u> <u>2,795.00</u> <u>2.00</u> Total WO A 09/03/2023	<u>6,000.00</u> <u>300.00</u> <u>125,000.00</u> mount	<u>815,925.00</u> <u>838,500.00</u> <u>249,937.50</u> <b>6,505,362.50</b>	<u>5.00</u> <u>5.00</u>	

TASK	Qty	Rate	Amount	Retaintion %	Specifications
	Total WO A	nount	0.00		
WO No 5 WO Date	15/11/2022	PARAMOUN	T EDIFICE LLP		
RCC FOR RAFT Labour for RAFT	138,681.00	143.10	19,845,251.10	<u>1.50</u>	
RCC FOR LOWER BASEMENT Labour for LOWER BASEMENT	138,681.00	143.10	<u>19,845,251.10</u>	<u>1.50</u>	
RCC FOR UPPER BASEMENT Labour for UPPER BASEMENT	138,681.00	127.20	17,640,223.20	<u>1.50</u>	
RCC FOR U G TANK Labour for U G TANK	138,681.00	15.90	2,205,027.90	<u>1.50</u>	
RCC FOR 1ST SLAB Labour For 1ST SLAB	138,681.00	79.50	11,025,139.50	<u>1.50</u>	
RCC FOR 2ND SLAB Labour For 2ND SLAB	138,681.00	63.60	8,820,111.60	<u>1.50</u>	
RCC FOR 3RD SLAB Labour For 3RD SLAB	138,681.00	63.60	8,820,111.60	<u>1.50</u>	
RCC FOR 4TH SLAB Labour For 4TH SLAB	138,681.00	63.60	8,820,111.60	<u>1.50</u>	
RCC FOR 5TH SLAB Labour For 5TH SLAB	138,681.00	63.60	8,820,111.60	<u>1.50</u>	
RCC FOR 6TH SLAB Labour For 6TH SLAB	138,681.00	63.60	8,820,111.60	<u>1.50</u>	
RCC FOR 7TH SLAB Labour For 7TH SLAB	138,681.00	63.60	8,820,111.60	1.50	
RCC FOR 8TH SLAB Labour For 8TH SLAB	138,681.00	63.60	8,820,111.60	<u>1.50</u>	
RCC FOR 9TH SLAB Labour For 9TH SLAB	138,681.00	63.60	8,820,111.60	1.50	
BRICKWORK Labour for BRICKWORK	138,681.00	206.70	28,665,362.70	<u>1.50</u>	

TAGV/	0.4%	Rate	Amount	Detaintion 0/	Succifications
TASK	Qty	Nate	Amount	Retaintion %	Specifications
WATERPROOFING BASEMENT Labour for WATERPROOFING BASE	138,681.00	31.80	4,410,055.80	<u>1.50</u>	
WATERPROOFING Labour for WATERPROOFING	138,681.00	31.80	4,410,055.80	<u>1.50</u>	
PLASTER Labour for PLASTER	<u>138,681.00</u>	238.50	33,075,418.50	<u>1.50</u>	
PCC Labour for PCC	<u>138,681.00</u>	15.90	2,205,027.90	<u>1.50</u>	
Labour for POSSESION Labour for POSSESION	<u>138,681.00</u>	47.70	6,615,083.70	<u>1.50</u>	
	Total WO A	mount	220,502,790.00		
WO No 6 WO Date	22/11/2023	SARFARAZ	Z KHAN		
Compund Wall Fencing Fence Extending (Height) Fencing Work	0.00	35.00	0.00	0.00	
Compund Wall Fencing Gate reparing Gate Repairing	0.00	2,500.00	0.00	0.00	
Compund Wall Fencing Green Baradana Fixing on Compound Wall Fixing Green Baradana	<u>0.00</u>	2.00	0.00	0.00	
Compund Wall Fencing Making of I Beam for Bardaana Making of I beam	0.00	500.00	0.00	0.00	
	Total WO A	mount	0.00		
WO No 7 WO Date	21/11/2023	SARFARAZ	Z KHAN		
Compund Wall Fencing Fence Extending (Height) Fencing Work	<u>0.00</u>	35.00	0.00	0.00	
Compund Wall Fencing Gate reparing Gate Repairing	0.00	2,500.00	0.00	0.00	
Compund Wall Fencing Green Baradana Fixing on Compound Wall Fixing Green Baradana	0.00	2.00	<u>0.00</u>	0.00	

ГАSK	Qty	Rate	Amount I	Retaintion %	Specifications
Compund Wall Fencing Making of I Beam for Bardaana Making of I beam	0.00	500.00	0.00	0.00	
	Total WO A	nount	0.00		
WO No 8 WO Date	20/11/2023	SARFARAZ	Z KHAN		
Compund Wall Fencing Fence Extending (Height) Fencing Work	2,835.00	35.00	99,225.00	0.00	
Compund Wall Fencing Gate reparing Gate Repairing	<u> </u>	2,500.00	2,500.00	0.00	
Compund Wall Fencing Green Baradana Fixing on Compound Wall Fixing Green Baradana	1,260.00	<u>1.19</u>	<u>1,499.40</u>	0.00	
Compund Wall Fencing Making of I Beam for Bardaana Making of I beam	<u>_19.00</u>	421.05	7,999.95	0.00	
	Total WO A	mount	111,224.35		
WO No 9 WO Date	01/04/2022	JAMUNA C	CONSTRUCTION SERVIC	CES	
RCC Core Cutting RCC Core Cutting Dai. 2", Depth, 230	1.00	360.00	_360.00	0.00	
RCC Core Cutting RCC Core Cutting Dai. 3", Depth, 230	<u>1.00</u>	500.00	500.00	0.00	
RCC Core Cutting RCC Core Cutting Dai. 4", Depth, 230	1.00	540.00	540.00	0.00	
RCC Core Cutting RCC Core Cutting Dai. 6", Depth, 700	<u>1.00</u>	2,100.00	2,100.00	0.00	
RCC Core Cutting RCC Core Cutting Dai. 2", Depth, 230	9.00	360.00	3,240.00	0.00	
RCC Core Cutting RCC Core Cutting Dai. 3", Depth, 230	9.00	500.00	4,500.00	0.00	
RCC Core Cutting RCC Core Cutting Dai. 4", Depth, 230	9.00	540.00	4,860.00	0.00	
RCC Core Cutting					
24/02/2025					19

TASK	Qty	Rate	Amount	Retaintion %	Specifications
RCC Core Cutting Dai. 6", Depth, 700	9.00	2,100.00	18,900.00	0.00	
	Total WO Ai	nount	35,000.00		
	Grand Total		227,489,376.85		
	IR PARAM				
WO No 1 WO Date	04/03/2024	PARAMOU	INT EDIFICE LLP		
SUB STRUCTURE 1ST BASEMENT-NEW					
Labours for CIVIL-RCC Work	19,623.00	1,331.00	26,118,213.00	1.50	
SUB STRUCTURE 2.1 MTR HT RAFT FOUNDATION WORK-NEW Labours for CIVIL-RCC Work	42 607 00	1 221 00	58 040 017 00	1.50	
Labours for CIVIL-KCC work	43,607.00	1,331.00	58,040,917.00	<u>1.50</u>	
SUB STRUCTURE 2.1 MTR HT RAFT FOUNDATION WORK-NEW Labours for CIVIL-RCC Work	0.10	1,331.00	133.10	<u>1.50</u>	
SUB STRUCTURE UGT AND STP TANK-NEW					
Labours for CIVIL-RCC Work	8,732.00	1,331.00	11,622,292.00	1.50	
SUPER STRUCTURE 1st Podium Slab 1ST PODIUM SLAB	9,375.51	1,331.00	<u>12,478,797.16</u>	<u>1.50</u>	
SUPER STRUCTURE 2nd Podium Slab 2ND PODIUM SLAB	9,375.51	1,331.00	<u>12,478,797.16</u>	<u>1.50</u>	
SUPER STRUCTURE 3rd Podium Slab 3RD PODIUM SLAB	<u>9.375.51</u>	1,331.00	<u>12,478,797.16</u>	<u> </u>	
SUPER STRUCTURE 4th Podium Slab 4TH PODIUM SLAB	<u>9,375.51</u>	<u>1,331.00</u>	<u>12,478,797.16</u>	<u>1.50</u>	
SUPER STRUCTURE 5th Podium Slab 5TH PODIUM SLAB	<u>9,375.51</u>	<u>1,331.00</u>	<u>12,478,797.16</u>	<u>1.50</u>	
SUPER STRUCTURE 6th Podium Slab 6TH PODIUM SLAB	<u>9,375.51</u>	1,331.00	<u>12,478,797.16</u>	<u>1.50</u>	
SUPER STRUCTURE 7th Podium Slab 7TH PODIUM SLAB	<u>9,375.51</u>	1,331.00	<u>12,478,797.16</u>	<u>1.50</u>	
SUPER STRUCTURE 8th Podium Slab					
24/02/2025					20

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
8TH PODIUM SLAB	9,375.51	1,331.00	12,478,797.16	1.50	
SUPER STRUCTURE 01st HABITABLE FLOOR 1ST HABITABLE FLOOR	<u>6,802.69</u>	1,331.00	<u>9,054,383.05</u>	<u>1.50</u>	
SUPER STRUCTURE 02nd HABITABLE FLOOR 2ND HABITABLE FLOOR [1ST ALU	<u>6,802.69</u>	1,331.00	<u>9,054,383.05</u>	<u>1.50</u>	
SUPER STRUCTURE 03rd HABITABLE FLOOR 3RD HABITABLE FLOOR [2ND ALI	6,802.69	1,331.00	<u>9,054,383.05</u>	<u>1.50</u>	
SUPER STRUCTURE 04th HABITABLE FLOOR 4TH HABITABLE FLOOR [3RD ALU	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 05th HABITABLE FLOOR 5TH HABITABLE FLOOR[4TH ALU	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 06th HABITABLE FLOOR 6TH HABITABLE FLOOR[5TH ALU	6,802.69	<u>1,331.00</u>	9,054,383.05	<u>1.50</u>	
SUPER STRUCTURE 07th HABITABLE FLOOR 7TH HABITABLE FLOOR[6TH ALU	6,802.69	1,331.00	<u>9,054,383.05</u>	<u>1.50</u>	
SUPER STRUCTURE 08th HABITABLE FLOOR 8TH HABITABLE FLOOR[7TH ALU	<u>6,802.69</u>	1,331.00	<u>9,054,383.05</u>	1.50	
SUPER STRUCTURE 09th HABITABLE FLOOR 9TH HABITABLE FLOOR[8TH ALU	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 10th HABITABLE FLOOR 10TH HABITABLE FLOOR[9TH ALI	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 11th HABITABLE FLOOR 11TH HABITABLE FLOOR[10TH AI	6,802.69	1,331.00	<u>9,054,383.05</u>	1.50	
SUPER STRUCTURE 12th HABITABLE FLOOR					
24/02/2025					21

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
12TH HABITABLE FLOOR[11TH AI	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 13th					
HABITABLE FLOOR					
13TH HABITABLE FLOOR[12TH AI	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 14th					
HABITABLE FLOOR					
14TH HABITABLE FLOOR[13TH AI	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 15th					
HABITABLE FLOOR	< 00 <b>0</b> < 0	1 221 00	0.054.000.05	1.50	
15TH HABITABLE FLOOR[14TH AI	6,802.69	1,331.00	9,054,383.05	<u>1.50</u>	
SUPER STRUCTURE 16th					
HABITABLE FLOOR 16TH HABITABLE FLOOR[15TH AI	6,802.69	1,331.00	9,054,383.05	1.50	
	0,002.07	1,551.00	<u></u>	<u> </u>	
SUPER STRUCTURE 17th HABITABLE FLOOR					
17TH HABITABLE FLOOR[16TH AI	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 18th					
HABITABLE FLOOR 18TH HABITABLE FLOOR[17TH AI	6,802.69	1,331.00	9,054,383.05	1.50	
SUPER STRUCTURE 19th					
HABITABLE FLOOR 19TH HABITABLE FLOOR[18TH AI	6,802.69	1,331.00	9,054,383.05	1.50	
	0,002.05	1,551.00	<u></u>	1.50	
SUPER STRUCTURE 20th					
HABITABLE FLOOR 20TH HABITABLE FLOOR[19TH AI	6 802 60	1,331.00	9,054,383.05	1.50	
2011 HADITABLE FLOOK[1911 AI	0,802.09	1,331.00	9,034,383.03	<u> </u>	
SUPER STRUCTURE 21th					
HABITABLE FLOOR 21ST HABITABLE FLOOR[20TH AL	6,802.69	1,331.00	9,054,383.05	1.50	
	0,002.05	1,331.00	<u></u>	1.50	
SUPER STRUCTURE 22th					
HABITABLE FLOOR 22ND HABITABLE FLOOR[21ST AI	6,802.69	1,331.00	9,054,383.05	1.50	
			<u> </u>		
SUPER STRUCTURE 23th					
HABITABLE FLOOR	6 000 60	1 221 00	0 054 202 05	1.50	
23RD HABITABLE FLOOR[22ND A]	6,802.69	1,331.00	9,054,383.05	<u>1.50</u>	
SUPER STRUCTURE 24th					
HABITABLE FLOOR					
24/02/2025					22

<u>6,802.69</u> <u>6,802.69</u> <u>6,802.69</u>	<u>1,331.00</u> <u>1,331.00</u> <u>1,331.00</u>	<u>9,054,383.05</u> <u>9,054,383.05</u>	<u>1.50</u> <u>1.50</u>	
			<u>1.50</u>	
			<u>1.50</u>	
			<u>1.50</u>	
<u>6,802.69</u>	<u>1,331.00</u>	0.054.292.05		
<u>6,802.69</u>	1,331.00	0.054.202.05		
<u>6,802.69</u>	1,331.00		1.50	
		9,054,383.05	<u>1.50</u>	
6 802 60 1 231 00		0.054.292.05	1.50	
6,802.69	1,331.00	9,054,383.05	1.50	
6 000 (0	1 221 00	0 054 292 05	1.50	
6,802.69	1,331.00	9,054,383.05	1.50	
( 000 (0	1 221 00	0.054.202.05	1.50	
<u>6,802.69</u>	1,331.00	9,054,383.05	1.50	
6,802.69	1,331.00	9,054,383.05	1.50	
6,802.69	1,331.00	9,054,383.05	1.50	
21,803.50	1,331.00	29,020,458.50	1.50	
21 802 50	1 221 00	20.020.459.50	1.50	
21,803.30	1,331.00	29,020,438.30	1.50	
21,803.50	1,331.00	29,020,458.50	1.50	
	<u> </u>			
13,082.10	1,331.00	17,412,275.10	1.50	
Total WO An	580,771,457.55			
	<u>6.802.69</u> <u>21,803.50</u> <u>21,803.50</u> <u>21,803.50</u> <u>13,082.10</u>	6.802.69       1,331.00         6.802.69       1,331.00         6.802.69       1,331.00         6.802.69       1,331.00         21,803.50       1,331.00         21,803.50       1,331.00         21,803.50       1,331.00         21,803.50       1,331.00	6.802.69       1.331.00       9.054.383.05         6.802.69       1.331.00       9.054.383.05         6.802.69       1.331.00       9.054.383.05         6.802.69       1.331.00       9.054.383.05         1.803.50       1.331.00       9.054.383.05         21.803.50       1.331.00       29.020.458.50         21.803.50       1.331.00       29.020.458.50         21.803.50       1.331.00       29.020.458.50         13.082.10       1.331.00       17.412.275.10	6.802.69       1.331.00       9.054.383.05       1.50         6.802.69       1.331.00       9.054.383.05       1.50         6.802.69       1.331.00       9.054.383.05       1.50         6.802.69       1.331.00       9.054.383.05       1.50         6.802.69       1.331.00       9.054.383.05       1.50         21.803.50       1.331.00       29.020.458.50       1.50         21.803.50       1.331.00       29.020.458.50       1.50         21.803.50       1.331.00       29.020.458.50       1.50         13.082.10       1.331.00       17.412.275.10       1.50

ГАЅК			Qty	Rate	Amount	Retaintion %	Specifications
WO No	3	WO Date	20/03/2024	Krishna Trado	ers		
Borewell Submersib Submersible pump 3 Borewell 6 Hp old	Hp		1.00	6,500.00	6,500.00	0.00	
Borewell Submersib Submersible pump 3 Borewell Clamps	-	Borewell	2.00	1,100.00	2,200.00	0.00	
Borewell Submersib Submersible pump 3 Borewell Cover		Borewell	<u>1.00</u>	<u>1,000.00</u>	1,000.00	0.00	
Borewell Submersib Submersible pump 3 Borewell Pump 3H	Hp	Borewell	1.00	15,601.69	<u> </u>	0.00	
Borewell Submersib Submersible pump 3 G I fitting		Borewell	<u>1.00</u>	2,800.00	2,800.00	0.00	
Borewell Submersib Submersible pump 3 Pump Adaptor		Borewell	<u>1.00</u>	1,600.00	<u>1,600.00</u>	0.00	
Borewell Submersib Submersible pump 3 Pump Installation		Borewell	1.00	2,500.00	2,500.00	0.00	
Borewell Submersib Submersible pump 3 Pump Protection R	Hp	Borewell	<u>1.00</u>	1,800.00	<u>1,800.00</u>	0.00	
Borewell Submersib Submersible pump 3 Pump Transport		Borewell	<u>1.00</u>	800.00	800.00	0.00	
			Total WO Amount		34,801.69		
WO No	4	WO Date	12/11/2024	Point Cloud E	ngineering LLP		
Consulting Services (BIM) on REVIT 3D Modelling Wor			436,000.00	5.25	2,289,000.00	0.00	
			Total WO Amount		2,289,000.00		
			Grand Total		583,095,259.25		

TASK			Qty	Rate	Amount	Retaintion %	Specifications	
SUMIT ONE								
WO No	1	WO Date	03/10/2022	PARAMOU	NT EDIFICE LLP			
SUPERSTRUCTURE AREA	(RCC	) RCC Slab	_100,000.00	210.00	21,000,000.00	0.00		
			Total WO Amount		21,000,000.00			
WO No	2	WO Date	28/10/2021	ND & ASSO	CIATES			
TOP SLAB CONCRE AREA	TING		893.66	1,385.00	1,237,714.95	<u>1.50</u>		
SOILING & PCC WO CONCRETING AREA	RK		8,936.57	1,385.00	<u>12,377,154.99</u>	1.50		
ARLA			<u>-8,950.57</u>	1,585.00	12,577,134.99	<u> </u>		
1ST FLOOR SLAB W CONCRETING 1ST FLOOR	'ITH R	AMP	<u>5,361.94</u>	<u>1,385.00</u>	7,426,292.44	<u>1.50</u>		
SLAB 2ND FLOOR V CONCRETING AREA	VITH I	RAMP	<u>3,574.62</u>	1,385.00	4,950,848.70	<u>1.50</u>		
SLAB 3RD FLOOR W CONCRETING AREA	/ITH I	RAMP	<u>3,574.62</u>	<u>1,385.00</u>	4,950,848.70	<u>1.50</u>		
SLAB 4TH FLOOR W CONCRETING AREA	/ITH F	RAMP	<u>3,574.62</u>	<u>1,385.00</u>	4,950,848.70	<u>1.50</u>		
SERVICE FLOOR SL CONCRETING AREA	AB		<u>2,178.29</u>	<u>1,385.00</u>	3,016,931.51	<u>1.50</u>		
5TH FLOOR SLAB C AREA	ONCF	ETING	<u>2,178.29</u>	1,385.00	3,016,931.51	1.50		
6TH FLOOR SLAB ( AREA	CONCI	RETING	<u>2,178.29</u>	1,385.00	3,016,931.51	1.50		
7TH FLOOR BEAM CONCRETING AREA	& SLA	ΔB	<u>2,178.29</u>	1,385.00	3,016,931.51	1.50		

ГАSK	Qty	Rate	Amount	Retaintion %	Specifications
7TH FLOOR BEAM & SLAB CONCRETING AREA	2,178.29	1,385.00	3,016,931.51	<u>1.50</u>	
8TH FLOOR SLAB CONCRETING AREA	<u>2,178.29</u>	<u>1,385.00</u>	3.016.931.51	<u>1.50</u>	
9TH FLOOR SLAB CONCRETING AREA	<u>2,178.29</u>	1,385.00	3,016,931.51	<u>1.50</u>	
10TH FLOOR SLAB CONCRETING AREA	2,178.29	1,385.00	3.016,931.51	<u>1.50</u>	
11TH FLOOR SLAB CONCRETING AREA	<u>2,178.29</u>	1,385.00	3.016.931.51	<u>1.50</u>	
12TH FLOOR SLAB CONCRETING AREA	2,178.29	1,385.00	3.016.931.51	<u>1.50</u>	
12TH FLOOR SLAB CONCRETING AREA	2,178.29	1,385.00	3.016.931.51	<u>1.50</u>	
13TH FLOOR SLAB CONCRETING AREA	<u>2,178.29</u>	1,385.00	3.016.931.51	<u>1.50</u>	
14TH FLOOR SLAB CONCRETING AREA	<u>2,178.29</u>	1,385.00	3.016.931.51	<u>1.50</u>	
15TH FLOOR SLAB CONCRETING AREA	<u>2,178.29</u>	1,385.00	3,016,931.51	<u>1.50</u>	
16TH FLOOR SLAB CONCRETING AREA	2,178.29	1,385.00	3,016,931.51	1.50	
17TH FLOOR SLAB CONCRETING AREA	2,178.29	1,385.00	3,016,931.51	1.50	
18TH FLOOR SLAB CONCRETING AREA	2,178.29	1,385.00	3,016,931.51	1.50	
TERRACE FLOOR SLAB CONCRETING AREA	2,178.29	<u>1,385.00</u>	3,016,931.51	<u>1.50</u>	
OHWT & LMR SLAB CONCRETING AREA	<u>893.66</u>	1,385.00	1.237,714.95	<u>1.50</u>	

TASK	04	Data	Amount	Dataintics 0/	Specifications
TASK	Qty	Rate	Amount	Retaintion %	Specifications
POSSESION SUMIT ONE POSSESION AREA	<u>893.66</u>	1,385.00	1,237,714.95	<u>1.50</u>	
19TH FLOOR SLAB CONCRETING AREA	2,178.29	1,385.00	3,016,931.51	<u>1.50</u>	
	Total WO Amount		95,690,837.08		
WO No 3 WO Date	05/01/2024	Vihana Surfac	e		
FABRICATION Steel Design 2mm Steel Design Letter	32.00	120.00	3,840.00	0.00	
	Total WO A	mount	3,840.00		
WO No 4 WO Date	01/08/2023	Ceasex Fire Fi	ghters		
RCC RCC CORE CUTTING LABOUR					
WORK Labour charges for core cutting 2"	12.00	250.00	3,000.00	0.00	
RCC RCC CORE CUTTING LABOUR WORK Labour charges for core cutting 3"	<u>   6.00  </u>	300.00	<u>1,800.00</u>	0.00	
RCC RCC CORE CUTTING LABOUR WORK Labour charges for core cutting 4"	2.00	400.00	800.00	0.00	
RCC RCC CORE CUTTING LABOUR WORK Labour charges for core cutting 8"	<u>2.00</u>	750.00	<u>1,500.00</u>	0.00	
	Total WO A	mount	7,100.00		
WO No 5 WO Date	01/06/2023	Ceasex Fire Fi	ghters		
RCC RCC CORE CUTTING LABOUR WORK Labour charges for core cutting 2"	47.00	250.00	11,750.00	0.00	
RCC RCC CORE CUTTING LABOUR WORK					
Labour charges for core cutting 3"	15.00	300.00	4,500.00	0.00	
	Total WO Amount		16,250.00		
WO No 6 WO Date	17/06/2023	<b>RJ Enterprise</b>	s		
Electrical Work Electrical work propeller installation					
24/02/2025					27

TASK	Qty	Rate	Amount	Retaintion %	Specifications
SITC of 3Cx2.5 Sq.mm cable	35.00	253.00	8,855.00	0.00	
Electrical Work Electrical work propeller installation SITC of 5th to 18th floor toilet shaft ce	<u>1.00</u>	<u>141,798.00</u>	141,798.00	0.00	
Electrical Work Electrical work propeller installation SITC of aluminium air grills	<u>   13.00   </u>	<u>930.00</u>	12,090.00	0.00	
Electrical Work Electrical work propeller installation SITC of collar dampers	<u>   13.00  </u>	<u>930.00</u>	12,090.00	0.00	
Electrical Work Electrical work propeller installation SITC of GI ducting 22 SWG	_700.00	110.00	77,000.00	0.00	
Electrical Work Electrical work propeller installation SITC of ground floor meter room prope	1.00	7,650.00	7.650.00	0.00	
Electrical Work Electrical work propeller installation SITC of ground floor pump room prope	<u>1.00</u>	6,560.00	6,560.00	0.00	
Electrical Work Electrical work propeller installation SITC of LMR room propeller fan	2.00	<u>6,560.00</u>	13,120.00	0.00	
Electrical Work Electrical work propeller installation SITC of starter panel	<u>1.00</u>	21,350.00	21,350.00	0.00	
	Total WO Amount		300,513.00		
WO No 7 WO Date	01/05/2024	MG Enviro			
ARCHITECTURE DWG Sewage Treatment Plant Drawing Drawing Charges	<u>1.00</u>	25,000.00	25,000.00	0.00	
	Total WO Amount		25,000.00		
WO No 8 WO Date	01/11/2023	Ceasex Fire F	ïghters		
RCC RCC CORE CUTTING LABOUR WORK Labour charges for core cutting 2"	<u>119.00</u>	250.00	29,750.00	0.00	

TASK		Qty	Rate	Amount	Retaintion %	Specifications
RCC RCC CORE CUTTING L	ABOUR					
WORK	LOOK					
Labour charges for core cuttin	51.00	300.00	15,300.00	0.00		
RCC RCC CORE CUTTING L						
WORK Labour charges for core cutting 4"		2.00	425.00	850.00	0.00	
Labour charges for core cutting 4						
RCC RCC CORE CUTTING L	LABOUR					
WORK		5.00	750.00	2 750 00	0.00	
Labour charges for core cuttin	ng 8"	5.00	750.00	3,750.00	0.00	
		Total WO Amount		49,650.00		
		Grand Total		117,093,190.08		
			Sumit Pl	umorio		
		4.0.00				
	WO Date	13/09/2022	SIGN POINT	ľ		
Site Branding Sign Board		288.00	150.00	42 200 00	0.00	
Acrylic Letter 36" (L+M)		288.00	150.00	43,200.00	0.00	
Site Branding Sign Board						
Acrylic Letter 60" (L+M)		300.00	150.00	45,000.00	0.00	
		<b>Total WO Amount</b>		88,200.00		
				88,200.00		
		S	SUMIT VID	YAVIHAR		
WO No 1	WO Date	18/11/2024	Kromatics			
MEP Consultancy Services for						
Redevelopment						
MEP Consultancy Services		0.00	4.25	0.00	10.00	
MEP Consultancy Services for Redevelopment						
MEP Consultancy Services		129,100.00	4.25	548,675.00	0.00	
		Total WO An	iount	548,675.00		
		Grand Total		548,675.00		
24/02/2025						-
24/02/2025						29