



Project Work Order
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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
SPAN TRIDENT													
1	21 Dec 2024	Shri Krishna Clinic	Doctor Health Checkup	Medical Health Checkup	4.0000	1750.00	7000.00	0.00	0.00	0.0000	4.0000	0.00	
2	21 Dec 2024	Classic City Pest Control Private Limited	Pest Control Services	Pest Control Anti Larval Spray Treatment	48.0000	1400.00	67200.00	12096.00	0.00	12.0000	36.0000	16800.00	
2	21 Dec 2024	Classic City Pest Control Private Limited	Pest Control Services	Pest Control Fogging	48.0000	1100.00	52800.00	9504.00	0.00	12.0000	36.0000	13200.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	1st SLAB BUILDING	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	1st SLAB PODIUM	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	PLINTH PODIUM	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	STP	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	Misc. Handover	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	INTERNAL PLASTER	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	EXTERNAL PLASTER	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	PCC COMPOUND WALL	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	WATERPROOFING	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	OVERHEAD TANK AND LMR	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	

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3	28 Jan 2025	KASTUREE ASSOCIATES	UG WATER TANK	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	13th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	14th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	15th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	16th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	BRICK WORK EXTERNAL	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	BRICK WORK INTERNAL	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	7th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	8th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	9th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	10th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	11th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	12th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	2nd SLAB BUILDING	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	2nd SLAB PODIUM	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	3rd SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	

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3	28 Jan 2025	KASTUREE ASSOCIATES	4th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	5th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
3	28 Jan 2025	KASTUREE ASSOCIATES	6th SLAB	Labours for CIVIL-RCC Work	0.0000	1066.67	0.00	0.00	1.50	0.0000	0.0000	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	EXTERNAL PLASTER	Labours for CIVIL-RCC Work	9694.3940	1066.79	10341882.58	1861538.86	1.50	0.0000	9694.3940	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	PCC COMPOUND WALL	Labours for CIVIL-RCC Work	3029.4980	1066.79	3231838.17	581730.88	1.50	0.0000	3029.4980	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	WATERPROOFING	Labours for CIVIL-RCC Work	4847.1970	1066.79	5170941.29	930769.44	1.50	0.0000	4847.1970	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	OVERHEAD TANK AND LMR	Labours for CIVIL-RCC Work	3635.3980	1066.79	3878206.23	698077.12	1.50	0.0000	3635.3980	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	UG WATER TANK	Labours for CIVIL-RCC Work	2423.5990	1066.79	2585471.18	465384.82	1.50	0.0000	2423.5990	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	STP	Labours for CIVIL-RCC Work	1211.7990	1066.79	1292735.06	232692.32	1.50	0.0000	1211.7990	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	14th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	15th SLAB	Labours for CIVIL-RCC Work	2932.5540	1066.79	3128419.28	563115.48	1.50	0.0000	2932.5540	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	16th SLAB	Labours for CIVIL-RCC Work	2932.5540	1066.79	3128419.28	563115.48	1.50	0.0000	2932.5540	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	BRICK WORK EXTERNAL	Labours for CIVIL-RCC Work	9694.3940	1066.79	10341882.58	1861538.86	1.50	0.0000	9694.3940	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	BRICK WORK INTERNAL	Labours for CIVIL-RCC Work	9694.3940	1066.79	10341882.58	1861538.86	1.50	0.0000	9694.3940	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	INTERNAL PLASTER	Labours for CIVIL-RCC Work	9694.3940	1066.79	10341882.58	1861538.86	1.50	0.0000	9694.3940	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	8th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	

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4	29 Jan 2025	KASTUREE ASSOCIATES	9th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	10th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	11th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	12th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	13th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	2nd SLAB PODIUM	Labours for CIVIL-RCC Work	3029.4980	1066.79	3231838.17	581730.88	1.50	0.0000	3029.4980	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	3rd SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	4th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	5th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	6th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	7th SLAB	Labours for CIVIL-RCC Work	2944.6720	1066.79	3141346.64	565442.40	1.50	0.0000	2944.6720	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	1st SLAB BUILDING	Labours for CIVIL-RCC Work	3635.3980	1066.79	3878206.23	698077.12	1.50	3635.3980	0.0000	3878206.23	
4	29 Jan 2025	KASTUREE ASSOCIATES	1st SLAB PODIUM	Labours for CIVIL-RCC Work	3029.4980	1066.79	3231838.17	581730.88	1.50	0.0000	3029.4980	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	PLINTH PODIUM	Labours for CIVIL-RCC Work	8482.5950	1066.79	9049147.52	1628846.56	1.50	0.0000	8482.5950	0.00	
4	29 Jan 2025	KASTUREE ASSOCIATES	2nd SLAB BUILDING	Labours for CIVIL-RCC Work	3029.4980	1066.79	3231838.17	581730.88	1.50	3029.4980	0.0000	3231838.17	
4	29 Jan 2025	KASTUREE ASSOCIATES	Misc. Handover	Labours for CIVIL-RCC Work	4847.1970	1066.79	5170941.29	930769.44	1.50	0.0000	4847.1970	0.00	
5	24 Oct 2024	Harshleen Enterprise LLP	SHORE PILING WORK 800 MM Dia. 24 mtr	800 MM Dia Piles Boring	888.0000	1950.00	1731600.00	311688.00	0.00	617.1500	270.8500	1203442.50	

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5	24 Oct 2024	Harshleen Enterprise LLP	SHORE PILING WORK 800 MM Dia. 24 mtr	Chiselling in Rock for Socketing	223.8500	1000.00	223850.00	40293.00	0.00	158.1500	65.7000	158150.00	
5	24 Oct 2024	Harshleen Enterprise LLP	SHORE PILING WORK 800 MM Dia. 24 mtr	Mud Removing Charges	137.0000	3200.00	438400.00	78912.00	0.00	90.0000	47.0000	288000.00	
5	24 Oct 2024	Harshleen Enterprise LLP	SHORE PILING WORK 800 MM Dia. 24 mtr	RMC Concrete Charges	880.0000	300.00	264000.00	47520.00	0.00	617.1500	262.8500	185145.00	
5	24 Oct 2024	Harshleen Enterprise LLP	SHORE PILING WORK 800 MM Dia. 24 mtr	Shore Piling Work Fabricating, Lifting & Lowering Steel	21.0300	5500.00	115665.00	20819.70	0.00	14.6480	6.3820	80564.00	
5	24 Oct 2024	Harshleen Enterprise LLP	SHORE PILING WORK 800 MM Dia. 24 mtr	Shore Piling Work Mobilization At Site	1.0000	50000.00	50000.00	9000.00	0.00	1.0000	0.0000	50000.00	
							132224045.04	23799068.24	87.00			9105345.90	
							132224045.04	23799068.24	87.00			9105345.90	