Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
GANGA ALTUS															
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 2nd Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 7th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg Ground Floor Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges of Granite with Polish including transportation, loading & unloading of material for D-Bldg Parking Lift cladding work.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg P1 Floor Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges of Granite with Polish including transportation, loading & unloading of material for D-Bldg Parking Lift cladding work.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg LG Floor Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges of Granite with Polish including transportation, loading & unloading of material for D-Bldg Parking Lift cladding work.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 9th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg P5 Floor Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges of Granite with Polish including transportation, loading & unloading of material for D-Bldg Parking Lift cladding work.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 10th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 17th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 24th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 8th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 11th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg Stilt Fl Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 20th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 21st Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 4th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 6th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 22nd Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 23rd Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 19th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 3rd Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 15th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 1st Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 13th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg P2 Floor Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges of Granite with Polish including transportation, loading & unloading of material for D-Bldg Parking Lift cladding work.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 5th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 12th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg P3 Floor Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges of Granite with Polish including transportation, loading & unloadings of material for D-Bldg Parking Lift cladding work.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 14th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 16th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	1006	D-Bldg 18th Fl-Lobby Lift Cladding Work	59.1300	110.7000	6545.6910000000	24/07/2024	Material supply charges for Granite with polish including transportation, loading & unloading of Material.	100.00000		109397	202916.3900	05/08/2024 14:01:05	-196370.6990000000	PAPPU BAGELA
Concreting Work	UPRISEN CONSTRUCTION	1026	Making of Foundation for D.G Set Near F Bldg.	23.1000	300.0000	6930.0000000000	11/07/2024 19:40:00	Charges for Concreting work (M25) for making of Foundation for DG to F-Bldg	100.00000		109088	16307.5000	05/08/2024 14:05:32	-9377.5000000000	UPRISEN CONSTRUCTION
Shuttering Work-Dev	UPRISEN CONSTRUCTION	1026	Making of Foundation for D.G Set Near F Bldg.	17.0500	550.0000	9377.5000000000	11/07/2024 19:40:00	Charges for Shuttering work for making of Foundation for DG to F-Bldg	100.00000		109088	16307.5000	05/08/2024 14:05:32	-6930.0000000000	UPRISEN CONSTRUCTION
Labour lumpsum	VEER BHADRA ENTERPRISES	1035	D&E-Entrance Gate-External Texture Work	0.6000	48000.0000	28800.0000000000	27/07/2024 16:31:00	Labour charges for Applying Texture Paint for D & E-Bldg Entrance Gate including scaffolding fixing & removing, 1 coat water base Primer, 2 coat Acrylic Paint work.	100.00000		109406	72000.0000	01/01/1900	-43200.0000000000	VEER BHADRA ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Labour lumpsum	VEER BHADRA ENTERPRISES	1035	F-Entrance Gate-External Texture Work	0.9000	48000.0000	43200.0000000000	27/07/2024 16:55:00	Labour charges for Applying Texture Paint for F-Bldg Entrance Gate including scaffolding fixing & removing, 1 coat water base Primer, 2 coat Acrylic Paint work.	100.00000	90% Bill	109406	72000.0000	01/01/1900	-28800.0000000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	1036	F-Entrance Gate-External Texture Work	1546.8570	8.0000	12374.8560000000	27/07/2024 16:57:00	Material supply charges for Applying Texture Paint work for F-Bldg Entrance Gate External Texture work.	100.00000	90% Bill	109407	33644.1500	01/01/1900	-21269.2940000000	VEER BHADRA ENTERPRISES (MATERIAL)
1 Coat Primer (Water Base) (M)	VEER BHADRA ENTERPRISES (MATERIAL)	1036	F-Entrance Gate-External Texture Work	1546.8570	1.0000	1546.8570000000	27/07/2024 16:57:00	Material supply charges for Applying 1 Coat water Base Primer work for F-Bldg Entrance Gate External Texture work.	100.00000	90% Bill	109407	33644.1500	01/01/1900	-32097.2930000000	VEER BHADRA ENTERPRISES (MATERIAL)
2nd Coat Acrylic Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	1036	F-Entrance Gate-External Texture Work	1546.8570	2.5000	3867.1425000000	27/07/2024 16:57:00	Material supply charges for Applying 2nd Coat Acrylic Paint work for F-Bldg Entrance Gate External Texture work.	100.00000	90% Bill	109407	33644.1500	01/01/1900	-29777.0075000000	VEER BHADRA ENTERPRISES (MATERIAL)
Texture Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	1036	D&E-Entrance Gate-External Texture Work	1546.8570	8.0000	12374.8560000000	27/07/2024 16:36:00	Material supply charges for Applying Texture work for D & E-Bldg Entrance Gate External Texture work.	100.00000	90% Bill	109407	33644.1500	01/01/1900	-21269.2940000000	VEER BHADRA ENTERPRISES (MATERIAL)
1st Coat Acrylic Paint (M)	VEER BHADRA ENTERPRISES (MATERIAL)	1036	F-Entrance Gate-External Texture Work	1546.8570	2.2500	3480.4282500000	27/07/2024 16:57:00	Material supply charges for Applying 1st Coat Acrylic Paint work for F-Bldg Entrance Gate External Texture work.	100.00000	90% Bill	109407	33644.1500	01/01/1900	-30163.7217500000	VEER BHADRA ENTERPRISES (MATERIAL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1607-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1805-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1807-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1706-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1308-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1508-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1707-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1207-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1006-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1206-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1307-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1206-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	05/08/2024 17:59:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1007-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1207-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	05/08/2024 17:59:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1505-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1107-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-908-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	05/08/2024 17:59:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1108-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1708-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-907-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	05/08/2024 17:59:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1808-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1408-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1507-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1208-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	05/08/2024 17:59:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1008-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1208-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1608-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1406-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1606-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-906-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	05/08/2024 17:59:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1205-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1405-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1605-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1806-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1305-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1506-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1705-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:50:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-905-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	05/08/2024 17:59:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1306-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:33:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1407-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:39:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1105-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1005-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1106-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	05/08/2024 18:15:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1001-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1002-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1004-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1204-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1102-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1303-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1201-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1401-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1602-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1501-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1304-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1503-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1504-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1604-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1104-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1603-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1101-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1701-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1703-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1003-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1404-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1804-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1402-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1802-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1103-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1302-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1704-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1301-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1502-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1601-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1702-2BHK(Near Refuse Area) Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1801-3BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1803-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1403-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1202-2BHK(Near Refuse Area) Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1203-2BHK Core Cutting Work	4.0000	175.0000	700.0000000000	13/07/2024	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109093	25200.0000	01/01/1900	-24500.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1107-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1505-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1508-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1907-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1607-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1608-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1808-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1707-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1108-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1705-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1407-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1408-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1005-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1006-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1205-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1406-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1405-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1606-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1806-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1807-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-2208-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1008-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1106-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1105-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1305-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1605-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-2207-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1306-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1307-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1308-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1706-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1708-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1506-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1507-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1007-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1908-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1906-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1905-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1805-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109552	6825.0000	01/01/1900	-6650.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-708-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-801-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1102-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1403-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1502-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1601-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1603-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-601-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-605-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-506-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1703-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-505-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-703-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-005-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-708-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1002-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1303-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1402-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1404-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-706-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-602-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-801-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-701-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1501-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1804-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-001-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-003-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-602-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-603-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-501-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-508-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1101-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1103-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1301-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-503-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-504-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-503-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-608-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-702-2BHK(Near Refuse Area) Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-2302-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-508-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-605-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-805-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-004-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-703-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-604-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1003-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1004-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-007-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1202-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-506-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-505-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-705-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-806-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-803-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-804-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1902-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:56:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-802-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-507-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-608-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1001-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1401-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1803-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1204-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-607-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-802-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1503-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1602-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-504-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-808-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-006-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1203-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-507-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-604-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-601-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-606-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1201-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-2301-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-008-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-707-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1302-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1504-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1704-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1901-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:56:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-701-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-002-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1701-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-501-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1904-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:56:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-606-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1604-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-706-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-502-3BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1802-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1903-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:56:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-607-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-704-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-807-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-707-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 13:53:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-702-2BHK(Near Refuse Area) Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1104-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting Work 3" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-603-2BHK Core Cutting Work	2.0000	175.0000	350.0000000000	03/08/2024 10:56:00	Labour charges for 3 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25550.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-502-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-704-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1801-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:47:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-705-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	02/08/2024 16:45:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	VIRAJ CONSTRUCTION AND SERVICES	1041	E-1304-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	03/08/2024 10:31:00	Labour charges for 6 inch Dia. Vertical Core Cutting work for E-Bldg Dry Balcony area.	100.00000		109549	25900.0000	01/01/1900	-25725.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Fabrication work Removing	SURESH RANGNATH SHITOLE	1043	Fabrication Work at Front Side Compound Wall	154.8000	6.0000	928.8000000000	15/07/2024 16:03:00	Labour charges for Fabrication Removing work (ISMC 125) for D & E-Bldg Front side compound wall.	100.00000		109120	3851.2800	05/08/2024 13:51:56	-2922.4800000000	SURESH RANGNATH SHITOLE
Fabrication work Removing	SURESH RANGNATH SHITOLE	1043	Fabrication Work at Front Side Compound Wall	123.0700	6.0000	738.4200000000	15/07/2024 16:03:00	Labour charges for Fabrication Removing work (MS Angle-50x50x5mm) for D & E-Bldg Front side compound wall.	100.00000		109120	3851.2800	05/08/2024 13:51:56	-3112.8600000000	SURESH RANGNATH SHITOLE

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Fabrication work Removing	SURESH RANGNATH SHITOLE	1043	Fabrication Work at Front Side Compound Wall	71.9100	6.0000	431.4600000000	15/07/2024 16:03:00	Labour charges for GI Sheet Frame Removing work for D & E-Bldg Front side compound wall.	100.00000		109120	3851.2800	05/08/2024 13:51:56	-3419.8200000000	SURESH RANGNATH SHITOLE
Fabrication work Removing	SURESH RANGNATH SHITOLE	1043	Fabrication Work at Front Side Compound Wall	78.4000	6.0000	470.4000000000	15/07/2024 16:03:00	Labour charges for Fabrication Removing work (ISMC 100) for D & E-Bldg Front side compound wall.	100.00000		109120	3851.2800	05/08/2024 13:51:56	-3380.8800000000	SURESH RANGNATH SHITOLE
Fabrication work Removing	SURESH RANGNATH SHITOLE	1043	Fabrication Work at Front Side Compound Wall	155.5800	6.0000	933.4800000000	15/07/2024 16:03:00	Labour charges for Fabrication Removing work (MS Square pipe- 50x50mm) for D & E-Bldg Front side compound wall.	100.00000		109120	3851.2800	05/08/2024 13:51:56	-2917.8000000000	SURESH RANGNATH SHITOLE
Fabrication work Removing	SURESH RANGNATH SHITOLE	1043	Fabrication Work at Front Side Compound Wall	58.1200	6.0000	348.7200000000	15/07/2024 16:03:00	Labour charges for Fabrication Removing work (MS Square pipe- 40x40mm & 25x25mm) for D & E-Bldg Front side compound wall.	100.00000		109120	3851.2800	05/08/2024 13:51:56	-3502.5600000000	SURESH RANGNATH SHITOLE
Fabrication Work (L) - DEn	SURESH RANGNATH SHITOLE	1045	Board Frame Fabrication Work	1278.5000	10.0000	12785.0000000000	14/07/2024 14:12:00	Charges for Fabrication work for Frame making & fixing for fixing flex to Compound Wall at F-Building.	100.00000		109098	12785.0000	05/08/2024 13:42:31	0.0000000000	SURESH RANGNATH SHITOLE
Professional Fees	ANITADEVI SURESHKUMAR BANSAL	1046	Professional Fees	1.0000	150000.0000	150000.0000000000	05/08/2024	Professional Consultancy charges for Month JULY-2024	100.00000		109486	150000.0000	05/08/2024 13:04:55	0.0000000000	ANITADEVI SURESHKUMAR BANSAL
Professional Fees	ANITADEVI SURESHKUMAR BANSAL	1046	Professional Fees	1.0000	150000.0000	150000.0000000000	05/08/2024	Professional Consultancy charges for Month MAY-2024	100.00000		109493	150000.0000	05/08/2024 13:36:02	0.0000000000	ANITADEVI SURESHKUMAR BANSAL
Professional Fees	ANITADEVI SURESHKUMAR BANSAL	1046	Professional Fees	1.0000	150000.0000	150000.0000000000	05/08/2024	Professional Consultancy charges for Month JUNE-2024	100.00000		109494	150000.0000	05/08/2024 13:35:35	0.0000000000	ANITADEVI SURESHKUMAR BANSAL
12" RCC Pipe Laying-USL	SAI PLUMBING WORKS	1048	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	391.9696	30.0000	11759.0880000000	28/07/2024 18:38:00	Labour charges for 12" RCC Pipe laying for HT & LT Line laying & for Construction of Chamber from Transformer Room to UGWT.	100.00000		109409	11759.0900	01/01/1900	-0.0020000000	SAI PLUMBING WORKS
Chamber 24" x 24" (3ft Ht) USL	SAI PLUMBING WORKS	1048	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	3.0000	2100.0000	6300.0000000000	16/07/2024 12:20:00	Charges for 2ft x 2ft x 1m Construction of Chamber for LT Line	100.00000		109230	22700.0000	01/01/1900	-16400.0000000000	SAI PLUMBING WORKS
Chamber 36" x 18" (3ft Ht) - UDR	SAI PLUMBING WORKS	1048	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	2.0000	2200.0000	4400.0000000000	16/07/2024 12:23:00	Charges for 1ft 6 inch x 3ft x 1m Construction of Chamber for LT Line.	100.00000		109230	22700.0000	01/01/1900	-18300.0000000000	SAI PLUMBING WORKS
Chamber 48" x 48" (5ft Ht) - UTI	SAI PLUMBING WORKS	1048	Laying HT,LT Line & Chamber Const.Transformer Room to UGWT	3.0000	4000.0000	12000.0000000000	16/07/2024 12:17:00	Charges for 4ft x 4ft x 1.5m Construction of Chamber near UGWT, near Pride Transformer Room, near F-Bldg.	100.00000		109230	22700.0000	01/01/1900	-10700.0000000000	SAI PLUMBING WORKS
Brickwork Pillar	SHUBHAM SURENDRA BAHADUR SINGH	1049	Front Side Compound Wall Brickwork	12.0000	60.0000	720.0000000000	14/07/2024 14:19:00	Charges for Construction of 15" thick Brick Pillar for front Side Compound wall	100.00000		109099	5266.0900	01/01/1900	-4546.0900000000	SHUBHAM SURENDRA BAHADUR SINGH
Brickwork 9" DCW	SHUBHAM SURENDRA BAHADUR SINGH	1049	Front Side Compound Wall Brickwork	189.4203	24.0000	4546.0872000000	14/07/2024 14:12:00	Construction of 9" Brick Work with in-situ 1:6 Cement mortar with Fly ash Brick, Cement, Sand & water etc. with Plumb & Right angle at corner, with proper joint filling & striking joints on unexposed faces, raking out joints on exposed faces etc.	100.00000		109099	5266.0900	01/01/1900	-720.0028000000	SHUBHAM SURENDRA BAHADUR SINGH

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Riser (L)- BCE	PAPPU BAGELA	1051	F-Entrance Gate(Security Cabin)-Tiling Work	22.8300	40.0000	913.2000000000	05/08/2024 20:23:00	Labour Charges for Orissa Granite riser fixing work for Entrance gate with line,level,right angle & proper joint filling etc complete.	100.00000		0	0.0000	01/01/1900	0.0000000000	PAPPU BAGELA
Granite Edge Polish (L)	PAPPU BAGELA	1051	F-Entrance Gate(Security Cabin)-Tiling Work	19.5800	10.0000	195.8000000000	05/08/2024 20:23:00	Labour Charges for Orissa Blue Granite Edge polish work for Entrance gate.	100.00000		0	0.0000	01/01/1900	0.0000000000	PAPPU BAGELA
Granite Flooring (L)- BCE	PAPPU BAGELA	1051	F-Entrance Gate(Security Cabin)-Tiling Work	84.0700	45.0000	3783.1500000000	05/08/2024 20:23:00	Labour Charges for Orissa Granite flooring work for Entrance gate with line,level,right angle & proper joint filling etc complete.	100.00000		0	0.0000	01/01/1900	0.0000000000	PAPPU BAGELA
Vertical Patta (L)	PAPPU BAGELA	1051	F-Entrance Gate(Security Cabin)-Tiling Work	10.6700	45.0000	480.1500000000	05/08/2024 20:23:00	Labour Charges for Orissa Granite Vertical patta work for Entrance gate with line,level,right angle & proper joint filling etc complete.	100.00000		0	0.0000	01/01/1900	0.0000000000	PAPPU BAGELA
Granite Tread	PAPPU BAGELA	1051	F-Entrance Gate(Security Cabin)-Tiling Work	11.4200	40.0000	456.8000000000	05/08/2024 20:23:00	Labour Charges for Orissa Granite tread fixing work for Entrance gate with line,level,right angle & proper joint filling etc complete.	100.00000		0	0.0000	01/01/1900	0.0000000000	PAPPU BAGELA
Granite Flooring (M)- BCE	PAPPU BAGELA	1052	F-Entrance Gate(Security Cabin)-Tiling Work	120.8000	110.7000	13372.5600000000	05/08/2024 20:22:00	Material Supply charges for Orissa Blue Granite for Entrace gate Granite work includig loading,unloading & transportation of material.	100.00000		0	0.0000	01/01/1900	0.0000000000	PAPPU BAGELA
Subcription Fees	BHUGOL ANALYTICS PRIVATE LIMITED	1056	ONLINE / DIGITAL Social / Digital Activity	1.0000	29750.0000	29750.0000000000	19/07/2024	CRE MATRIX - ONLINE MARKETING INTELLIGENCE REPORTR ON RENTAL BENCHMARKING : COMMERICAL OFFICE LEASES REPORT CHARGES	100.00000	CRE MATRIX - ONLINE MARKETING INTELLIGENCE REPORTR ON RENTAL BENCHMARKING : COMMERICAL OFFICE LEASES REPORT CHARGES	109169	29750.0000	19/07/2024 11:48:03	0.0000000000	BHUGOL ANALYTICS PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	KENYT TECHONOLOGIES PRIVATE LIMITED	1059	ONLINE / DIGITAL Social / Digital Activity	1.0000	210000.0000	168000.0000000000	24/07/2024	CHAT SERVICES	80.00000	LEAD GENERATION CHAT (UNLIMITED) PERIOD AS ON 04TH MAY 2024 TO 03RD MAY 2025 FOR 1 YEAR	109307	210000.0000	25/07/2024 13:27:56	-42000.0000000000	KENYT TECHONOLOGIES PRIVATE LIMITED
LEAD GENERATION - LIVE CHATS	KENYT TECHONOLOGIES PRIVATE LIMITED	1059	ONLINE / DIGITAL Social / Digital Activity	1.0000	210000.0000	42000.0000000000	24/07/2024	NURTURING SERVICES	20.00000	LEAD GENERATION CHAT (UNLIMITED) PERIOD AS ON 04TH MAY 2024 TO 03RD MAY 2025 FOR 1 YEAR	109307	210000.0000	25/07/2024 13:27:56	-168000.0000000000	KENYT TECHONOLOGIES PRIVATE LIMITED
Murum Filling-DLD	SS ENTERPRISES	141	Substructure Road Murum filling work	2083.3300	60.0000	124999.8000000000	17/07/2024	D & E Bldg Surrouding area Murrum Filling Work	100.00000		109231	124999.8000	05/08/2024 13:59:44	0.0000000000	SHIVAM ENTERPRISES
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9785	14700.0000	14383.9500000000	06/08/2024	Tea Expenses for the month of JULY-2024 (Per Day 70 Cup , 7 Rs per Cup)	100.00000		0	0.0000	01/01/1900	0.0000000000	GIRME SAGAR SHIVAJI
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.1571	14700.0000	2309.3700000000	06/08/2024	Tea Expenses for the Month of NOV-2023 (Per Day 70 Cup 7 Rs Nos.)	100.00000	remaining from july 2024 (Due to Short WO Qty)	0	0.0000	01/01/1900	0.0000000000	GIRME SAGAR SHIVAJI

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Tea Expenses -AIE	GIRME SAGAR SHIVAJI	143	Tea Expenses New	0.9919	14700.0000	14580.9300000000	06/08/2024	Tea Expenses for the month of JUNE-2024 (Per Day 70 Cup , 7 Rs per Cup)	100.00000		0	0.0000	01/01/1900	0.0000000000	GIRME SAGAR SHIVAJI
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	05/08/2024	Charges for Legal Consultancy for the month of JULY-2024	100.00000		109481	66666.0000	01/01/1900	0.0000000000	BHASKAR VITTAL SONPARATE
Legal Consultancy	BHASKAR VITTAL SONPARATE	145	Legal Consultancy	1.0000	66666.0000	66666.0000000000	09/07/2024	Charges for Legal Consultancy for the month of JUNE-2024	100.00000		108952	66666.0000	09/07/2024 14:35:21	0.0000000000	BHASKAR VITTAL SONPARATE
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49998.0000000000	09/07/2024	JUNE 2024	8.33300		108960	49998.0000	09/07/2024 14:38:14	0.0000000000	MADHAVI ANJAN GHOSH
Professional Fees	MADHAVI ANJAN GHOSH	146	G CUBE- Professional Consultancy	12.0000	50000.0000	49998.0000000000	05/08/2024	JULY 2024	8.33300		109483	49998.0000	05/08/2024 12:49:13	0.0000000000	MADHAVI ANJAN GHOSH
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	05/08/2024	JULY 2024	8.33300		109482	14999.4000	05/08/2024 12:48:58	0.0000000000	SACHIN ANKUSH CHAUDHARI
Site Expenses -SO	SACHIN ANKUSH CHAUDHARI	189	Site Expenses	12.0000	15000.0000	14999.4000000000	09/07/2024	JUNE 2024	8.33300		108961	14999.4000	09/07/2024 14:38:29	0.0000000000	SACHIN ANKUSH CHAUDHARI
Int Plumbing CP & Sanitary Fittings.	SHINDE PLUMBING CONTRACTOR	238	E-Bldg Internal & External Plumbing Work Shop No-17	1.0000	1800.0000	1800.0000000000	15/07/2024	Internal Plumbing CP & Sanitary Fitting (Wash basin Fixing & Commode Fixing)	100.00000		109118	1800.0000	01/01/1900	0.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Granite Edge Polish	PAPPU BAGELA	312	Stilt Floor Stilt Floor Granite Umbra Patti	5.0000	10.0000	50.0000000000	24/07/2024 16:30:00	Labour charges for Granite Edge Polish work for Granite Umbra patti at Stilt & 3rd Floor office area between both staircase.	100.00000		109401	75335.3200	01/01/1900	-75285.3200000000	PAPPU BAGELA
Schedule & Quality	PAPPU BAGELA	312	F-Bldg 2nd Fl -Int Flooring Work	2513.3940	2.0000	5026.7880000000	24/07/2024 16:23:00	Labour Charges for- Schedule & Quality of F Building vitrified flooring work.	100.00000		109401	75335.3200	01/01/1900	-70308.5320000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	312	Stilt Floor Granite Work (M)	3.0000	110.7000	332.1000000000	24/07/2024 16:30:00	Material Supply charges for Granite for Granite Umbra patti at Stilt & 3rd Floor office area between both staircase.	100.00000		109401	75335.3200	01/01/1900	-75003.2200000000	PAPPU BAGELA
Vitrified Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg 2nd Fl -Int Flooring Work	2513.3940	18.0000	45241.0920000000	24/07/2024 16:23:00	Labour Charges for- Vitrified flooring fixing & Floor Guard laying with proper line, level, right angle & joint filling.Transportation of raw material from store to required working place to be done by contractor scope.	100.00000		109401	75335.3200	01/01/1900	-30094.2280000000	PAPPU BAGELA
Flooring work- cc	PAPPU BAGELA	312	F-Bldg 3rd Floor Toilet Flooring Work	100.6900	21.0000	2114.4900000000	24/07/2024 16:29:00	Labour charges for Fixing of Toilet Flooring (300 x 300) for 3rd floor Common Unisex Toilet-1 & 2.	100.00000		109401	75335.3200	01/01/1900	-73220.8300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	312	3rd Floor Stilt Floor Granite Umbra Patti	5.0000	45.0000	225.0000000000	24/07/2024 16:30:00	Labour charges for Granite Cutting & Fixing work for Granite Umbra patti at Stilt & 3rd Floor office area between both staircase.	100.00000		109401	75335.3200	01/01/1900	-75110.3200000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	312	F-Bldg 3rd Floor Toilet Dado	553.5300	23.0000	12731.1900000000	24/07/2024 16:29:00	Labour charges for Fixing of Dado (300 x 600) for 3rd floor Common Unisex Toilet-1 & 2.	100.00000		109401	75335.3200	01/01/1900	-62604.1300000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	312	Stilt Floor Stilt Floor Granite Umbra Patti	5.0000	45.0000	225.0000000000	24/07/2024 16:30:00	Labour charges for Granite Cutting & Fixing work for Granite Umbra patti at Stilt & 3rd Floor office area between both staircase.	100.00000		109401	75335.3200	01/01/1900	-75110.3200000000	PAPPU BAGELA

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Flooring & Floor Guard Laying	PAPPU BAGELA	312	F-Bldg 2nd Floor Toilet Flooring Work	57.5400	17.0000	978.1800000000	24/07/2024 16:23:00	Labour Charges for- Ceramic flooring (300 x 300mm) fixing & floor guard laying work with proper line, level, right angle & joint filling.Transportation of raw material from store to required working place to be done by contractor scope.	100.00000		109401	75335.3200	01/01/1900	-74357.1400000000	PAPPU BAGELA
Dado BC	PAPPU BAGELA	312	F-Bldg 2nd Floor Toilet Dado	344.1000	23.0000	7914.3000000000	24/07/2024 16:23:00	Labour charges for Fixing of 300 x 600 mm Dado tile (Lucia DK) for F-Bldg Common Toilet,Gents Toilet,Ladies Toilet,OPD Toilet,Unisex Toilet,Pantry Toilet,Room Toilet,Doctors Toilet,etc.	100.00000		109401	75335.3200	01/01/1900	-67421.0200000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	312	3rd Floor Stilt Floor Granite Umbra Patti	5.0000	10.0000	50.0000000000	24/07/2024 16:30:00	Labour charges for Granite Edge Polish work for Granite Umbra patti at Stilt & 3rd Floor office area between both staircase.	100.00000		109401	75335.3200	01/01/1900	-75285.3200000000	PAPPU BAGELA
Granite work (M)	PAPPU BAGELA	312	3rd Floor Granite Work (M)	3.0000	110.7000	332.1000000000	24/07/2024 16:30:00	Material Supply charges for Granite for Granite Umbra patti at Stilt & 3rd Floor office area between both staircase.	100.00000		109401	75335.3200	01/01/1900	-75003.2200000000	PAPPU BAGELA
Schedule & Quality	PAPPU BAGELA	312	F-Bldg 2nd Floor Toilet Flooring Work	57.5400	2.0000	115.0800000000	24/07/2024 16:23:00	Charges for- Schedule & Quality of Ceramic flooring work of F Building toilets.	100.00000		109401	75335.3200	01/01/1900	-75220.2400000000	PAPPU BAGELA
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1701-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1901-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2108-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1703-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1705-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Paint	YUGESH KUMAR	371	D-1103-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1704-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1106-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1707-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1707-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1907-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1906-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1905-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1706-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Paint	YUGESH KUMAR	371	D-1408-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2107-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1405-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1703-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1903-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1704-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1708-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1701-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1105-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Paint	YUGESH KUMAR	371	D-1404-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1708-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1908-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2106-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1706-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1705-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1904-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1406-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		0	0.0000	01/01/1900	0.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1803-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	02/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16312.1500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1803-2BHK Internal Painting Work	444.8000	1.0000	444.8000000000	02/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16284.3500000000	RUSHIYOGI ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2101-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	02/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16168.1500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2101-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	02/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109581	16729.1500	01/01/1900	-15372.4000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2101-3BHK Internal Painting Work	598.4000	1.0000	598.4000000000	02/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16130.7500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-2105-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	02/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-15281.9500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2105-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	02/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16168.1500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2105-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	02/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109581	16729.1500	01/01/1900	-15372.4000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1803-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	02/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109581	16729.1500	01/01/1900	-15726.4000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2104-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	02/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109581	16729.1500	01/01/1900	-15726.4000000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2104-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	02/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16312.1500000000	RUSHIYOGI ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Paint	YUGESH KUMAR	371	D-2101-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	02/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-15281.9500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2103-2BHK Internal Painting Work	444.8000	1.0000	444.8000000000	02/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16284.3500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2105-3BHK Internal Painting Work	598.4000	1.0000	598.4000000000	02/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16130.7500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2103-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	02/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109581	16729.1500	01/01/1900	-15726.4000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-2103-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	02/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-15659.5500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-2104-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	02/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-15659.5500000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1803-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	02/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-15659.5500000000	RUSHIYOGI ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2103-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	02/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16312.1500000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2104-2BHK Internal Painting Work	444.8000	1.0000	444.8000000000	02/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109581	16729.1500	01/01/1900	-16284.3500000000	RUSHIYOGI ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1402-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1704-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1908-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2106-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1704-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1003-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73708.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2106-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1406-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73516.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1103-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water Base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2107-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1402-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-2106-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72455.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-2108-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72927.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1101-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1703-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1405-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1408-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73708.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1105-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73516.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Wall	YUGESH KUMAR	371	D-1903-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1905-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1404-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1705-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1408-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1101-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73516.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1406-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1101-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1703-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1105-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1701-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1903-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72927.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1706-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2107-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-2108-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1103-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1404-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1003-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72927.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Wall	YUGESH KUMAR	371	D-1708-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1701-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1706-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2108-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1405-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73516.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1003-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1901-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1408-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1901-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Paint	YUGESH KUMAR	371	D-2107-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72927.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1403-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1906-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1907-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72927.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1906-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72455.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1404-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73708.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1106-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1108-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73708.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1405-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Wall	YUGESH KUMAR	371	D-1403-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1101-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72455.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1402-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72455.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1908-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72927.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1402-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73516.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1906-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1908-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1108-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1708-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Wall	YUGESH KUMAR	371	D-1105-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1106-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1907-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1108-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1403-2BHK Internal Painting Work	1337.0000	1.0000	1337.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72927.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1907-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1707-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-73261.2500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1106-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73516.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1707-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1905-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73703.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1705-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1103-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73708.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1003-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1905-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72455.0000000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1403-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	05/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73708.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1903-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	05/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-73847.0000000000	TEJASHREE ENTERPRISES
Primer Water Base- Wall	YUGESH KUMAR	371	D-1406-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	05/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109579	74264.0000	01/01/1900	-72907.2500000000	TEJASHREE ENTERPRISES
1st Coat Wall Paint	YUGESH KUMAR	371	D-1901-3BHK Internal Painting Work	1809.0000	1.0000	1809.0000000000	05/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109579	74264.0000	01/01/1900	-72455.0000000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2005-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38285.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1502-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38098.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-2007-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37843.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2008-2BHK Internal Painting Work	267.4000	1.0000	267.4000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38579.1000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-2006-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37489.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2006-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38285.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1606-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38285.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-2001-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37489.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2002-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38285.5000000000	SHUBHAM SURENDRA BAHADUR SINGH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Paint	YUGESH KUMAR	371	D-2002-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37399.3000000000	SHUBHAM BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2002-3BHK Internal Painting Work	361.8000	1.0000	361.8000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38484.7000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2002-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38098.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1502-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38285.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-1502-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	03/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37489.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-1202-2BHK(Near Refuse Area) Internal Painting Work	511.0000	0.7500	383.2500000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38463.2500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2005-3BHK Internal Painting Work	361.8000	1.0000	361.8000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38484.7000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1606-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38098.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2005-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37399.3000000000	SHUBHAM SURENDRA BAHADUR SINGH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Paint	YUGESH KUMAR	371	D-2001-3BHK Internal Painting Work	361.8000	1.0000	361.8000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38484.7000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2004-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38290.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2001-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37399.3000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-2004-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37843.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1502-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37399.3000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2007-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37776.9000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1502-3BHK Internal Painting Work	361.8000	1.0000	361.8000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38484.7000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2007-2BHK Internal Painting Work	267.4000	1.0000	267.4000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38579.1000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2007-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38290.5000000000	SHUBHAM SURENDRA BAHADUR SINGH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2008-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38429.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2006-3BHK Internal Painting Work	361.8000	1.0000	361.8000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38484.7000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2005-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38098.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-1202-2BHK(Near Refuse Area) Internal Painting Work	511.0000	1.0000	511.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38335.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2006-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37399.3000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-1202-2BHK(Near Refuse Area) Internal Painting Work	1554.0000	0.7500	1165.5000000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37681.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2008-2BHK Internal Painting Work	556.0000	1.0000	556.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38290.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2006-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38098.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-2005-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37489.7500000000	SHUBHAM SURENDRA BAHADUR SINGH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2007-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38429.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1606-3BHK Internal Painting Work	1447.2000	1.0000	1447.2000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37399.3000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2004-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37776.9000000000	SHUBHAM BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-1606-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	03/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37489.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-2008-2BHK Internal Painting Work	1337.0000	0.7500	1002.7500000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37843.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2008-2BHK Internal Painting Work	1069.6000	1.0000	1069.6000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-37776.9000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Paint	YUGESH KUMAR	371	D-2001-3BHK Internal Painting Work	748.0000	1.0000	748.0000000000	04/08/2024	Labour Charges for- 1st Coat OBD Paint for Ceiling.Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38098.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Wall	YUGESH KUMAR	371	D-2002-3BHK Internal Painting Work	1809.0000	0.7500	1356.7500000000	04/08/2024	Labour Charges for- Water Base Primer for Wall.All Equipments, tools & transportation of all raw material from store to site to be in contractors scope.	100.00000		109512	38846.5000	01/01/1900	-37489.7500000000	SHUBHAM SURENDRA BAHADUR SINGH
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2001-3BHK Internal Painting Work	748.0000	0.7500	561.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38285.5000000000	SHUBHAM SURENDRA BAHADUR SINGH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Primer Water Base- Ceiling	YUGESH KUMAR	371	D-2004-2BHK Internal Painting Work	556.0000	0.7500	417.0000000000	04/08/2024	Labour Charges for- Water base primer for Ceiling Paint. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38429.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-1606-3BHK Internal Painting Work	361.8000	1.0000	361.8000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38484.7000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Paint	YUGESH KUMAR	371	D-2004-2BHK Internal Painting Work	267.4000	1.0000	267.4000000000	04/08/2024	Labour Charges for- 1st Coat of OBD Paint for Wall. Tools,Equipments and transportation of all raw material form store to site to be in contractor scope.	100.00000		109512	38846.5000	01/01/1900	-38579.1000000000	SHUBHAM SURENDRA BAHADUR SINGH
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-24th Floor	1.0000	13000.0000	13000.0000000000	30/07/2024	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		109559	26000.0000	01/01/1900	-13000.0000000000	SHINDE PLUMBING CONTRACTOR
Sleeve Fixing Work	SHINDE PLUMBING CONTRACTOR	374	Sleeve Fixing Work-25th Floor	1.0000	13000.0000	13000.0000000000	30/07/2024	Sleeve fixing work for AC, Fire fighting and Plumbing etc in D-Bldg	100.00000		109559	26000.0000	01/01/1900	-13000.0000000000	SHINDE PLUMBING CONTRACTOR
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.5466	30000.0000	16398.0000000000	17/07/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JULY-2024	100.00000		109239	25998.0000	05/08/2024 13:58:52	-9600.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.3200	30000.0000	9600.0000000000	17/07/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JULY-2024	100.00000		109239	25998.0000	05/08/2024 13:58:52	-16398.0000000000	ANAND PUNDLIK JADHAV
Site Expenses -SO	ANAND PUNDLIK JADHAV	376	Site Expenses	0.0083	30000.0000	249.0000000000	29/07/2024	Petty Cash Site Expenses & Mathadi (Loading/ Unloading) charges for JULY-2024	100.00000		109438	249.0000	01/01/1900	0.0000000000	ANAND PUNDLIK JADHAV
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	270.0000	1.0000	270.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-39992.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1905-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40147.9100000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1905-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	02/08/2024	Labour Charges for- Wall touch up work.	100.00000		109522	40262.9100	01/01/1900	-39356.9100000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1905-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	02/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40108.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	105.0000	1.0000	105.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40157.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40147.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1905-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1907-2BHK Putty Work (L)	105.0000	1.0000	105.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40157.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	270.0000	1.0000	270.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-39992.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1905-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceiling Touch up	YUGESH KUMAR	386	D-2106-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	02/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109522	40262.9100	01/01/1900	-39877.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1706-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1906-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1906-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1906-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	270.0000	1.0000	270.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-39992.9100000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1905-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	02/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109522	40262.9100	01/01/1900	-39877.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	362.0000	1.0000	362.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-39900.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1907-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38909.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1907-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39685.9100000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2107-2BHK Putty Work (L)	270.5000	1.0000	270.5000000000	02/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109522	40262.9100	01/01/1900	-39992.4100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1705-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40108.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1908-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38909.9100000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2106-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	02/08/2024	Labour Charges for- Wall touch up work.	100.00000		109522	40262.9100	01/01/1900	-39356.9100000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2108-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	02/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109522	40262.9100	01/01/1900	-39974.4100000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1906-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	02/08/2024	Labour Charges for- Wall touch up work.	100.00000		109522	40262.9100	01/01/1900	-39356.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1703-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40147.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40108.9100000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2108-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	02/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109522	40262.9100	01/01/1900	-38909.9100000000	TEJASHREE ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2108-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	02/08/2024	Labour Charges for- Wall touch up work.	100.00000		109522	40262.9100	01/01/1900	-39586.4100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1908-2BHK Putty Work (L)	105.0000	1.0000	105.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40157.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1706-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2108-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39685.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1708-2BHK Putty Work (L)	115.0000	1.0000	115.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40147.9100000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1706-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	02/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109522	40262.9100	01/01/1900	-39877.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2108-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39685.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2106-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1706-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	02/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2106-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1704-2BHK Putty Work (L)	270.0000	1.0000	270.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-39992.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2108-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38909.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1908-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39685.9100000000	TEJASHREE ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Wall Touch up	YUGESH KUMAR	386	D-1706-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	02/08/2024	Labour Charges for- Wall touch up work.	100.00000		109522	40262.9100	01/01/1900	-39356.9100000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1906-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	02/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109522	40262.9100	01/01/1900	-39877.9100000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1906-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	02/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2106-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	02/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109522	40262.9100	01/01/1900	-38450.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1706-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2106-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39492.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1903-2BHK Putty Work (L)	0.1050	1.0000	0.1050000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40262.8050000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1701-3BHK Putty Work (L)	362.0000	1.0000	362.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-39900.9100000000	TEJASHREE ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	154.0000	1.0000	154.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-40108.9100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1901-3BHK Putty Work (L)	362.3000	1.0000	362.3000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-39900.6100000000	TEJASHREE ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1903-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109522	40262.9100	01/01/1900	-38909.9100000000	TEJASHREE ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1903-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109522	40262.9100	01/01/1900	-39685.9100000000	TEJASHREE ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2208-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-59018.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-1803-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58630.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2304-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2301-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2302-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2207-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-59018.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1803-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2301-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58400.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2301-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2101-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58400.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2104-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-59018.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2103-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2104-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2105-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58400.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2208-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58630.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2105-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-58921.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2208-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2208-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2304-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58630.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2101-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-58921.5000000000	RUSHIYOGI ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceiling Touch up	YUGESH KUMAR	386	D-2303-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-59018.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2103-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2301-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2302-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2105-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2207-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58630.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2104-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2207-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2103-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58630.0000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2104-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58630.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2101-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2103-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2303-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2104-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2304-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-1803-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-59018.0000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2104-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2101-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2303-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2302-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2101-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2303-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2304-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2302-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2207-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1803-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2207-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2301-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2103-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-2105-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2301-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-58921.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1803-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2207-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2208-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2105-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57494.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2302-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58400.5000000000	RUSHIYOGI ENTERPRISES
Wall Touch up	YUGESH KUMAR	386	D-2303-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	29/07/2024	Labour Charges for- Wall touch up work.	100.00000		109523	59306.5000	01/01/1900	-58630.0000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2302-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-58921.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2208-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1803-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2105-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2304-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	29/07/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109523	59306.5000	01/01/1900	-57953.5000000000	RUSHIYOGI ENTERPRISES
Ceiling Touch up	YUGESH KUMAR	386	D-2304-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	29/07/2024	Labour Charges for- Ceiling Touch up work	100.00000		109523	59306.5000	01/01/1900	-59018.0000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2101-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58536.5000000000	RUSHIYOGI ENTERPRISES
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2303-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	29/07/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109523	59306.5000	01/01/1900	-58729.5000000000	RUSHIYOGI ENTERPRISES
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2008-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-51103.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2004-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51879.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2001-3BHK Putty Work (L) - 1 No.	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2002-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2005-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1502-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2004-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-51103.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2004-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-51103.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2006-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-1502-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52071.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1606-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-2006-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51550.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-2008-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51779.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-2006-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52071.0000000000	SHUBHAM SURENDRA BAHADUR SINGH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2006-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1606-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1606-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-1202-2BHK(Near Refuse Area) Putty Work (L)	571.0000	1.0000	571.0000000000	04/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51885.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1202-2BHK(Near Refuse Area) Putty Work (L)	1460.0000	1.0000	1460.0000000000	04/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-50996.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2007-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-51103.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2005-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2007-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51879.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2008-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-51103.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1502-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-2001-3BHK Putty Work (L) - 1 No.	1812.0000	0.5000	906.0000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51550.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-2004-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51779.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-2001-3BHK Putty Work (L) - 1 No.	770.0000	0.5000	385.0000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52071.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-2002-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51550.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-2004-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52167.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1202-2BHK(Near Refuse Area) Putty Work (L)	1460.0000	1.0000	1460.0000000000	04/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-50996.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1202-2BHK(Near Refuse Area) Putty Work (L)	571.0000	1.0000	571.0000000000	04/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51885.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-2007-2BHK Putty Work (L)	1353.0000	0.5000	676.5000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51779.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-2005-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52071.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2001-3BHK Putty Work (L) - 1 No.	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-2002-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2001-3BHK Putty Work (L) - 1 No.	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2002-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-2005-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51550.0000000000	SHUBHAM SURENDRA BAHADUR SINGH

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceiling Touch up	YUGESH KUMAR	386	D-2007-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52167.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-1502-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2007-2BHK Putty Work (L)	1353.0000	1.0000	1353.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-51103.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Wall Putty -	YUGESH KUMAR	386	D-1502-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 1st Coat Putty for Wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2005-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-1606-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51550.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-1606-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52071.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
1st Coat Ceiling Putty	YUGESH KUMAR	386	D-2008-2BHK Putty Work (L)	577.0000	1.0000	577.0000000000	03/08/2024	Labour Charges for- 1st Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51879.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Wall Putty -	YUGESH KUMAR	386	D-2006-3BHK Putty Work (L)	1812.0000	1.0000	1812.0000000000	03/08/2024	Labour Charges for- 2nd Coat Putty for wall.	100.00000		109513	52456.0000	01/01/1900	-50644.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-2008-2BHK Putty Work (L)	577.0000	0.5000	288.5000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52167.5000000000	SHUBHAM SURENDRA BAHADUR SINGH
2nd Coat Ceiling Putty	YUGESH KUMAR	386	D-1606-3BHK Putty Work (L)	770.0000	1.0000	770.0000000000	03/08/2024	Labour Charges for- 2nd Coat Ceiling putty.	100.00000		109513	52456.0000	01/01/1900	-51686.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Wall Touch up	YUGESH KUMAR	386	D-1502-3BHK Putty Work (L)	1812.0000	0.5000	906.0000000000	03/08/2024	Labour Charges for- Wall touch up work.	100.00000		109513	52456.0000	01/01/1900	-51550.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Ceiling Touch up	YUGESH KUMAR	386	D-2002-3BHK Putty Work (L)	770.0000	0.5000	385.0000000000	03/08/2024	Labour Charges for- Ceiling Touch up work	100.00000		109513	52456.0000	01/01/1900	-52071.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Testing & Certification Charges	ANAND PUNDLIK JADHAV	391	Testing & certification of const. material & Structural test	0.2653	100000.0000	2653.0000000000	26/07/2024	Testing and Certification of Construction Material and Structural Test.	10.00000	invoice no- CPL242501209 for concrete cube & beam third party testing	109404	2653.0000	01/01/1900	0.0000000000	CONSTROLOGIX ENGINEERING AND RESEARCH SERVICE PVT. LTD.
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2307 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5920.6800000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2408 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5920.6800000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2308 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5920.6800000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2306 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5881.9200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2406 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5881.9200000000	AJAY KUMAR GUPTA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2407 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5920.6800000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2401 IPS Waterproofing	57.8640	15.0000	867.9600000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5881.9200000000	AJAY KUMAR GUPTA
IPS W/P	S. K ENTERPRISES (LAXMI SHINDE)	401	D-Flat.No.2403 IPS Waterproofing	55.2800	15.0000	829.2000000000	26/07/2024	Labour charges for IPS/Screeding Waterproofing work for Toilet and Balcony area for Internal Flats D-building.	100.00000		109403	6749.8800	01/01/1900	-5920.6800000000	AJAY KUMAR GUPTA
Paving Block Fixing - AIE	PAPPU BAGELA	439	D,E,F Bldg.Main Road-Paver Block Fixing	659.5105	13.0000	8573.6365000000	15/07/2024 12:19:00	Labour Charges for Fixing of Paving Block with heavy duty inter locking concrete to internal road D,E,F Building and Main road with proper line,level,Approved Quality,Shap,thickness on a bed of Crushed sand including striking joints and cleaning etc.	100.00000		109100	8573.6400	05/08/2024 14:00:55	-0.0035000000	PAPPU BAGELA
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1805-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2204-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1807-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2308-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1205-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2002-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 15:14:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1903-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1905-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2306-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2108-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2202-2BHK(Near Refuse Area) Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2301-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1301-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1303-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1703-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1704-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2106-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2107-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2201-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2302-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2008-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 15:14:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1802-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2205-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2207-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2004-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 15:14:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2303-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2001-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1207-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1701-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1706-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1901-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1908-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2101-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2007-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 15:14:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1702-2BHK(Near Refuse Area) Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1206-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2103-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2105-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1208-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1906-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2104-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2304-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2305-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2307-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1305-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1801-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2203-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2208-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1402-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1806-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1907-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1201-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1202-2BHK(Near Refuse Area) Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1808-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1203-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1803-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:55:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2206-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2006-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 15:14:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-2005-3BHK Toilet False ceiling work	60.4480	15.0000	906.7200000000	31/07/2024 15:14:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52377.6000000000	G M ENTERPRISES
Toilet False Ceiling (L) BC	RADHEYSHYAM YADAV	449	D-1403-2BHK Toilet False ceiling work	57.7840	15.0000	866.7600000000	31/07/2024 10:33:00	Labour Charges for- Toilet False Ceiling work.Material to be shifted by contractor from site store to required place by own labour/ machine (no extra cost will be paid)	100.00000		109491	53284.3200	01/01/1900	-52417.5600000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2105-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for- Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1706-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024	Material Supply Charges for- Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2106-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2108-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1206-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:31:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2104-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2005-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1806-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1807-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1205-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:22:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1402-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:38:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1403-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:38:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2006-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2007-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2206-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2207-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1107-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:22:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1701-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2208-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2201-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2203-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1802-3BHK Toilet False ceiling work	22.6680	60.0000	1360.0800000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-235285.8000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2101-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2204-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1301-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:31:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2205-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1805-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1801-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1101-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:22:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1905-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1303-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:31:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1305-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:31:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2004-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2008-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1702-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2107-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1208-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:31:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1808-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1207-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:31:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2002-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2202-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1906-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1201-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:22:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1901-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1908-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1202-2BHK(Near Refuse Area) Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 15:22:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1203-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:22:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1108-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:22:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1803-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2001-3BHK Toilet False ceiling work	75.5600	60.0000	4533.6000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232112.2800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1704-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1907-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-2103-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 15:58:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Toilet False Ceiling (M) - BC	RADHEYSHYAM YADAV	450	D-1903-2BHK Toilet False ceiling work	72.2300	60.0000	4333.8000000000	31/07/2024 16:33:00	Material Supply Charges for-Toilet Flase Ceiling work.Transporatation, Loading/Unloading of material to be done by Contractor.	100.00000		109492	236645.8800	01/01/1900	-232312.0800000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1808-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1905-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2207-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2308-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2104-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2304-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2305-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1806-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2107-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2206-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2208-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2307-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1807-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2005-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1305-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1907-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1306-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14637.5200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1906-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2103-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1903-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2102-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2302-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2204-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2007-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2106-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2108-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2006-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2008-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2105-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2201-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2203-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2202-2BHK(Near Refuse Area) Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1908-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2306-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1801-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2001-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2002-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1803-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2004-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1706-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1805-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2101-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2303-2BHK Toilet Cement Paint	163.6800	2.0000	327.3600000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14478.9200000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-1901-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (L)- BC	YUGESH KUMAR	479	D-2301-3BHK Toilet Cement Paint	168.7600	2.0000	337.5200000000	31/07/2024	Labour charges for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109505	14806.2800	01/01/1900	-14468.7600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2304-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2104-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2105-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2303-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2306-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2307-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2006-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1808-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1903-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1905-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2004-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2203-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1805-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2202-2BHK(Near Refuse Area) Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2308-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1803-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2206-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2107-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2201-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2106-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1907-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1305-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:41:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2001-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2002-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2005-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2204-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1706-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1906-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1908-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2103-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1801-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2207-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1807-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-1901-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:31:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2301-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2008-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2208-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2302-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2305-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2007-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2101-3BHK Toilet Cement Paint	84.3800	2.0000	168.7600000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6812.4800000000	G M ENTERPRISES
Cement Paint (M)- BC	YUGESH KUMAR	480	D-2108-2BHK Toilet Cement Paint	81.8400	2.0000	163.6800000000	31/07/2024 17:23:00	Material supply for 2 coat Cement Paint work for D-Building Internal Flat Toilets.	100.00000		109506	6981.2400	01/01/1900	-6817.5600000000	G M ENTERPRISES
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 22nd Floor	1.0000	13000.0000	13000.0000000000	29/07/2024	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		109437	39000.0000	01/01/1900	-26000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 24th Floor	1.0000	13000.0000	13000.0000000000	29/07/2024	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		109437	39000.0000	01/01/1900	-26000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Sleeve Fixing Work	HARISH CHANDRA JADHAV ELECTRICALS	486	Sleeve Fixing Work - 23rd Floor	1.0000	13000.0000	13000.0000000000	29/07/2024	Labour charges for Sleeve Fixing work for AC, Plumbing and Fire Fighting work for E-Building.	100.00000		109437	39000.0000	01/01/1900	-26000.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1706-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-487449.7600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1106-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494505.7760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2005-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-493841.1680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1306-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495892.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2008-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497767.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Skirting BC	R.M.Marbles	488	D-2105-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497675.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2208-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494991.2000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1106-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497753.3840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1506-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491931.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1906-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491931.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2106-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2008-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491534.8880000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2205-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2207-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496429.0160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2307-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2207-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-489192.8640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2107-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494991.2000000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2307-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495748.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2108-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1907-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495235.0400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2106-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-493841.1680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1106-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497602.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1506-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496621.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2307-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491534.8880000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2006-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-486378.6240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1808-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495235.0400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2008-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495748.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2207-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495748.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2305-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2305-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-493841.1680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1906-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495625.1520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2007-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495748.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2105-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1405-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497602.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2208-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496429.0160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1105-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497753.3840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1706-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497553.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2006-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2008-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dado BC	R.M.Marbles	488	D-2107-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1105-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494505.7760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2006-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2105-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2106-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491433.5840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2207-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1905-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-487449.7600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2005-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1908-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495978.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2006-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2308-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495748.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Skirting BC	R.M.Marbles	488	D-2306-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497675.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1905-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494173.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2108-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497767.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2106-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1405-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497753.3840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2205-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497675.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1306-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497602.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1905-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496621.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1907-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497553.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1606-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491931.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2205-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1305-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494505.7760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2105-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-493841.1680000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1606-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495625.1520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1905-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495625.1520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2108-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491534.8880000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2207-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491534.8880000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2006-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-493841.1680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1405-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495892.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2206-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1506-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497553.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2205-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-493841.1680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2207-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494991.2000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1905-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497714.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2208-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497767.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dado BC	R.M.Marbles	488	D-1106-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496745.0560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1307-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-492516.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1907-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496557.3200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2106-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2205-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491433.5840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-1906-3BHK Vitrified Flooring Work	535.5680	20.0000	10711.3600000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-487449.7600000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2306-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-486378.6240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1405-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494505.7760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2208-2BHK Vitrified Flooring Work	407.6480	22.0000	8968.2560000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-489192.8640000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1105-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495892.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1906-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497714.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1305-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497602.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dado BC	R.M.Marbles	488	D-1405-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-492430.2560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1606-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496621.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2205-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1308-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496685.6240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1906-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497553.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2006-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491433.5840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2108-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496429.0160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2208-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1305-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497753.3840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1106-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-492430.2560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1306-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496745.0560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2206-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Vitrified Skirting BC	R.M.Marbles	488	D-1606-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494173.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1908-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495235.0400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1706-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491931.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1906-3BHK Flooring & Tiling Work	61.5680	25.0000	1539.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496621.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2007-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496429.0160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2107-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496429.0160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2007-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494991.2000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2107-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495748.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1706-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494173.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2008-2BHK Vitrified Skirting	121.9200	26.0000	3169.9200000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494991.2000000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2306-3BHK Flooring & Tiling Work	133.4720	21.0000	2802.9120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495358.2080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1306-3BHK Living Terrace Skirting	19.4160	21.0000	407.7360000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497753.3840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1907-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497799.0080000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Skirting BC	R.M.Marbles	488	D-2005-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497675.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1906-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494173.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-2306-3BHK Vitrified Skirting	166.1520	26.0000	4319.9520000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-493841.1680000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1506-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497714.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1105-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496745.0560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2107-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491534.8880000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1306-3BHK Vitrified Skirting	166.1520	22.0000	3655.3440000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494505.7760000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1706-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497714.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2007-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497767.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1905-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497553.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2007-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491534.8880000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2205-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-486378.6240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1506-3BHK Vitrified Skirting	166.1520	24.0000	3987.6480000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-494173.4720000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dado BC	R.M.Marbles	488	D-1606-3BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497553.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1905-3BHK Toilet Dado Work	249.1680	25.0000	6229.2000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491931.9200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1908-2BHK Kitchen Dado Work	24.3040	25.0000	607.6000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497553.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2305-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491433.5840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2306-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1706-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495625.1520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2307-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496429.0160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1305-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495892.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-2208-2BHK Flooring & Tiling Work	114.8720	21.0000	2412.3120000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495748.8080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1105-3BHK Toilet Dado Work	249.1680	23.0000	5730.8640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-492430.2560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1305-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496745.0560000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dado BC	R.M.Marbles	488	D-1307-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497602.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2005-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2008-2BHK Flooring & Tiling Work	64.1520	27.0000	1732.1040000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496429.0160000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2206-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2208-2BHK Toilet Dado Work	245.4160	27.0000	6626.2320000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491534.8880000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2305-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2306-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491433.5840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2206-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491433.5840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1606-3BHK Living Terrace Skirting	19.4160	23.0000	446.5680000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497714.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-1908-2BHK Living Terrace Skirting	15.7440	23.0000	362.1120000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497799.0080000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2006-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497675.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2107-2BHK Living Terrace Skirting	15.7440	25.0000	393.6000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497767.5200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1308-2BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497602.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Skirting BC	R.M.Marbles	488	D-2305-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497675.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1308-2BHK Toilet Dado Work	245.4160	23.0000	5644.5680000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-492516.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1908-2BHK Flooring & Tiling Work	64.1520	25.0000	1603.8000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496557.3200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2005-3BHK Flooring & Tiling Work	61.5680	27.0000	1662.3360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496498.7840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2007-2BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2105-3BHK Kitchen Dado Work	24.3040	27.0000	656.2080000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497504.9120000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-2005-3BHK Toilet Dado Work	249.1680	27.0000	6727.5360000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-491433.5840000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Flooring & Floor Guard Laying	R.M.Marbles	488	D-2305-3BHK Vitrified Flooring Work	535.5680	22.0000	11782.4960000000	06/07/2024	Labour Charges for- Vitrified Flooring (600 x 600mm) work with floor guard laying . Including Proper line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-486378.6240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Vitrified Skirting BC	R.M.Marbles	488	D-1807-2BHK Vitrified Skirting	121.9200	24.0000	2926.0800000000	06/07/2024	Labour Charges for- Vitrified Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495235.0400000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1106-3BHK Flooring & Tiling Work	133.4720	17.0000	2269.0240000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495892.0960000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1506-3BHK Flooring & Tiling Work	133.4720	19.0000	2535.9680000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495625.1520000000	S S ENTERISES (PROP. SOBRAN SINGH)

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ceramic Flooring & Floor Guard Laying	R.M.Marbles	488	D-1907-2BHK Flooring & Tiling Work	114.8720	19.0000	2182.5680000000	06/07/2024	Labour Charges for- Ceramic Flooring (300 x 300mm) work with floor guard laying .Including Proper Fixing with line,level,right angle & joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-495978.5520000000	S S ENTERISES (PROP. SOBRAN SINGH)
Ceramic Skirting BC	R.M.Marbles	488	D-2106-3BHK Living Terrace Skirting	19.4160	25.0000	485.4000000000	06/07/2024	Labour Charges for- Ceramic Skirting work with cutting & fixing in line,level,right angle & proper joint filling.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497675.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1105-3BHK Kitchen Dado Work	24.3040	23.0000	558.9920000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Kitchen (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-497602.1280000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1307-2BHK Flooring & Tiling Work	64.1520	23.0000	1475.4960000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496685.6240000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1405-3BHK Flooring & Tiling Work	61.5680	23.0000	1416.0640000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado work (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-496745.0560000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1907-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-492025.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
Dado BC	R.M.Marbles	488	D-1908-2BHK Toilet Dado Work	245.4160	25.0000	6135.4000000000	06/07/2024	Labour Charges for- Fixing of Ceramic Dado in Toilet (300 x 600mm) with proper joint filling,line level & right angle.	100.00000		109175	498161.1200	05/08/2024 13:58:27	-492025.7200000000	S S ENTERISES (PROP. SOBRAN SINGH)
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2404-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2407-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2301-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2402-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2202-2BHK(Near Refuse Area) FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2204-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2105-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2408-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2101-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2106-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2403-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2303-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2104-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2207-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2406-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2206-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2305-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2307-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2205-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2103-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2108-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2302-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2102-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2107-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2306-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2405-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2308-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2401-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2208-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2304-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2201-3BHK FAS Conduit Work	0.9000	1575.0000	1417.5000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 3 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-4(Living-1,Guest Bedroom-1,Common bedroom-1,Master Bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40500.0000000000	HARISH CHANDRA JADHAV ELECTRICALS
FAS Conduit & Cable Laying	HARISH CHANDRA JADHAV ELECTRICALS	491	E-2203-2BHK FAS Conduit Work	0.9000	1350.0000	1215.0000000000	30/07/2024	Labour Charges for FAS Conduit & Cabel laying work.E Building Intrenal 2 BHK flat (H.D Heat Detector-1 in kitchen,SD Smoke Detector-3(Living-1,Guest Bedroom-1,Common bedroom-1),Hooter-1 in Kitchen & Gas detector-1in Kitchen)	100.00000		109563	41917.5000	01/01/1900	-40702.5000000000	HARISH CHANDRA JADHAV ELECTRICALS
Brickbat W/P	AJAY KUMAR GUPTA	498	D-Bldg Terrace Floor Waterproofing Work (L)	1692.9350	24.0000	40630.4400000000	08/07/2024	Labour Charges for Brickbat waterproofing work for Terrace floor P-Line North, P-line South & P-line East west D-Building.	100.00000		108932	40630.4400	05/08/2024 14:02:38	0.0000000000	PRABHURAM VERMA
Ghadai work- BCP	AJAY KUMAR GUPTA	504	D-Bldg 7th Floor Refuge Area Waterproofing Work	212.6960	2.0000	425.3920000000	23/07/2024	Labour Charges for- Ghadai work including all tools & equipments required to prepare plane floor surface, including, cleaning, shifting debris at one place.	100.00000		109383	15314.1000	01/01/1900	-14888.7080000000	AJAY KUMAR GUPTA
Ghadai work- BCP	AJAY KUMAR GUPTA	504	D-Bldg 2nd Floor Refuge Area Waterproofing Work	212.6960	2.0000	425.3920000000	23/07/2024	Labour Charges for- Ghadai work including all tools & equipments required to prepare plane floor surface, including, cleaning, shifting debris at one place.	100.00000		109383	15314.1000	01/01/1900	-14888.7080000000	AJAY KUMAR GUPTA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Ghadai work- BCP	AJAY KUMAR GUPTA	504	D-Bldg 12th Floor Refuge Area Waterproofing Work	212.6960	2.0000	425.3920000000	23/07/2024	Labour Charges for- Ghadai work including all tools & equipments required to prepare plane floor surface, including, cleaning, shifting debris at one place.	100.00000		109383	15314.1000	01/01/1900	-14888.7080000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	504	D-Bldg 7th Floor Refuge Area Waterproofing Work	212.6960	22.0000	4679.3120000000	23/07/2024	Labour and Material Supply Charges for Chemical waterproofing work at refuge area	100.00000		109383	15314.1000	01/01/1900	-10634.7880000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	504	D-Bldg 2nd Floor Refuge Area Waterproofing Work	212.6960	22.0000	4679.3120000000	23/07/2024	Labour and Material Supply Charges for Chemical waterproofing work at refuge area	100.00000		109383	15314.1000	01/01/1900	-10634.7880000000	AJAY KUMAR GUPTA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	504	D-Bldg 12th Floor Refuge Area Waterproofing Work	212.6960	22.0000	4679.3120000000	23/07/2024	Labour and Material Supply Charges for Chemical waterproofing work at refuge area	100.00000		109383	15314.1000	01/01/1900	-10634.7880000000	AJAY KUMAR GUPTA
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 22nd Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.3825000000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.5175000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 23rd Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.3825000000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.5175000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 20th Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.3825000000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.5175000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 24th Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.3825000000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.5175000000	VEER BHADRA ENTERPRISES
Texture Paint (M)	YUGESH KUMAR	514	D-Bldg 21st Fl-Lobby Wall Texture Paint Work	1897.5700	7.2500	13757.3825000000	05/08/2024	Material supply of Texture Paint for D-Bldg Common Lobby Wall.	100.00000		109612	68786.9000	01/01/1900	-55029.5175000000	VEER BHADRA ENTERPRISES
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	522	Supply & Installation of Lifts - D Bldg.	1.0000	4313559.3220	1941101.6949000000	08/07/2024	After Material Receipt at site	45.00000	08/07/2024 Received	109105	1941101.6900	01/01/1900	0.0049000000	Kone Elevator (I) Pvt. Ltd
Lift Supply & Installaion BC	Kone Elevator (I) Pvt. Ltd	523	Supply & Installation of Lifts - E Bldg.	1.0000	4313559.3220	1078389.8305000000	17/07/2024	Material Intimation	25.00000	Invoice No-8150296742 DT 09.07.2024 Item-L-C1,PWU15/25-19 31STOPS	109285	1078389.8300	01/01/1900	0.0005000000	Kone Elevator (I) Pvt. Ltd
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 7th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 8th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 15th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 4th Fl-Lobby Lift Cladding Work	41.4600	10.0000	414.6000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82815.2000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 6th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 3rd Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 8th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 9th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 9th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg LG Floor Lift Cladding Work	82.9300	10.0000	829.3000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82400.5000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg Stilt Fl Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 19th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 15th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 1st Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 12th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 5th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 13th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 20th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 24th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 21st Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 23rd Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 11th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 20th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg P3 Floor Lift Cladding Work	82.9300	10.0000	829.3000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82400.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 10th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 11th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 24th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 19th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 1st Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 2nd Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 16th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 22nd Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 23rd Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 17th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg P5 Floor Lift Cladding Work	59.1300	55.0000	3252.1500000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-79977.6500000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg P5 Floor Lift Cladding Work	82.9300	10.0000	829.3000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82400.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg Stilt Fl Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 14th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 16th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 14th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 7th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 2nd Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg P3 Floor Lift Cladding Work	59.1300	55.0000	3252.1500000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-79977.6500000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 17th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 18th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 3rd Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg P2 Floor Lift Cladding Work	59.1300	55.0000	3252.1500000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-79977.6500000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 21st Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg P1 Floor Lift Cladding Work	59.1300	55.0000	3252.1500000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-79977.6500000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg LG Floor Lift Cladding Work	59.1300	55.0000	3252.1500000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-79977.6500000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg Ground Floor Lift Cladding Work	82.9300	10.0000	829.3000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82400.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg P2 Floor Lift Cladding Work	82.9300	10.0000	829.3000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82400.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 12th Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg Ground Floor Lift Cladding Work	59.1300	55.0000	3252.1500000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-79977.6500000000	PAPPU BAGELA

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg P1 Floor Lift Cladding Work	82.9300	10.0000	829.3000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82400.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 6th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 4th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite edge polish -BRE	R.M.Marbles	527	D-Bldg 22nd Fl-Lobby Lift Cladding Work	45.6000	10.0000	456.0000000000	25/07/2024	Labour Charges for- Granite Edge polish work for lift cladding of D Building.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-82773.8000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 10th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 13th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 18th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Cutting & fixing	R.M.Marbles	527	D-Bldg 5th Fl-Lobby Lift Cladding Work	34.4600	55.0000	1895.3000000000	25/07/2024	Labour Charges for- Granite Cutting and fixing work for lift cladding of D Building with proper joint filling,right angle and plumb.Transportation of raw material from store to required working place to be done by contractor.	100.00000		109402	83229.8000	05/08/2024 14:00:43	-81334.5000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 2nd Floor Common area Window Sill	31.0000	10.0000	310.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-39315.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg LG Floor Common area Window Sill	16.0000	45.0000	720.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-38905.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 2nd Floor Toilet Door Frame	204.0000	10.0000	2040.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Door Frame.	100.00000		109400	39625.0000	01/01/1900	-37585.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg LG Floor Toilet Door Frame	68.0000	45.0000	3060.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Door Frame.	100.00000		109400	39625.0000	01/01/1900	-36565.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 2nd Floor Ledge Wall Top (Common Toilet)	4.0000	10.0000	40.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Ledge Wall Top.	100.00000		109400	39625.0000	01/01/1900	-39585.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 2nd Floor Ledge Wall Top (Common Toilet)	4.0000	45.0000	180.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Ledge Wall Top.	100.00000		109400	39625.0000	01/01/1900	-39445.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg LG Floor Ledge Wall Top (Common Toilet)	2.0000	45.0000	90.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Ledge Wall Top.	100.00000		109400	39625.0000	01/01/1900	-39535.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 1st Floor Ledge Wall Top (Common Toilet)	4.0000	45.0000	180.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Ledge Wall Top.	100.00000		109400	39625.0000	01/01/1900	-39445.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg LG Floor Toilet Ventilator (Common Toilet)	10.0000	45.0000	450.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Ventilator Frame..	100.00000		109400	39625.0000	01/01/1900	-39175.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg Terrace Floor Umbra Patti	7.0000	10.0000	70.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-39555.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 1st Floor Toilet Ventilator (Common Toilet)	19.0000	45.0000	855.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Ventilator Frame..	100.00000		109400	39625.0000	01/01/1900	-38770.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg Stilt Floor Common area Window Sill	34.0000	45.0000	1530.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-38095.0000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 1st Floor Common area Window Sill	31.0000	45.0000	1395.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-38230.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg LG Floor Toilet Door Frame	102.0000	10.0000	1020.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Door Frame.	100.00000		109400	39625.0000	01/01/1900	-38605.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 1st Floor Ledge Wall Top (Common Toilet)	4.0000	10.0000	40.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Ledge Wall Top.	100.00000		109400	39625.0000	01/01/1900	-39585.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 2nd Floor Umbra Patti	64.0000	10.0000	640.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38985.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 3rd Floor Umbra Patti	64.0000	10.0000	640.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38985.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg Stilt Floor Umbra Patti	14.0000	45.0000	630.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38995.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg LG Floor Common area Window Sill	16.0000	10.0000	160.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-39465.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg LG Floor Ledge Wall Top (Common Toilet)	2.0000	10.0000	20.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Ledge Wall Top.	100.00000		109400	39625.0000	01/01/1900	-39605.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 1st Floor Toilet Door Frame	204.0000	10.0000	2040.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Door Frame.	100.00000		109400	39625.0000	01/01/1900	-37585.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 3rd Floor Common area Window Sill	31.0000	10.0000	310.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-39315.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 1st Floor Umbra Patti	28.0000	45.0000	1260.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38365.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 2nd Floor Common area Window Sill	31.0000	45.0000	1395.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-38230.0000000000	PAPPU BAGELA

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 2nd Floor Toilet Door Frame	136.0000	45.0000	6120.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Door Frame.	100.00000		109400	39625.0000	01/01/1900	-33505.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 1st Floor Umbra Patti	64.0000	10.0000	640.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38985.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 1st Floor Toilet Ventilator (Common Toilet)	19.0000	10.0000	190.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Ventilator Frame..	100.00000		109400	39625.0000	01/01/1900	-39435.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg Stilt Floor Umbra Patti	23.0000	10.0000	230.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-39395.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 2nd Floor Toilet Ventilator (Common Toilet)	19.0000	45.0000	855.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Ventilator Frame..	100.00000		109400	39625.0000	01/01/1900	-38770.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 3rd Floor Common area Window Sill	31.0000	45.0000	1395.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-38230.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg LG Floor Umbra Patti	19.0000	45.0000	855.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38770.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg Stilt Floor Common area Window Sill	34.0000	10.0000	340.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-39285.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 1st Floor Toilet Door Frame	136.0000	45.0000	6120.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Toilet Door Frame.	100.00000		109400	39625.0000	01/01/1900	-33505.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg Terrace Floor Umbra Patti	7.0000	45.0000	315.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-39310.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg LG Floor Umbra Patti	37.0000	10.0000	370.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-39255.0000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg LG Floor Toilet Ventilator (Common Toilet)	10.0000	10.0000	100.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Ventilator Frame..	100.00000		109400	39625.0000	01/01/1900	-39525.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 2nd Floor Toilet Ventilator (Common Toilet)	19.0000	10.0000	190.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Toilet Ventilator Frame..	100.00000		109400	39625.0000	01/01/1900	-39435.0000000000	PAPPU BAGELA
Granite Edge Polish	PAPPU BAGELA	536	F-Bldg 1st Floor Common area Window Sill	31.0000	10.0000	310.0000000000	24/07/2024 15:52:00	Labour charges for Granite Edge Polish work for F-Bldg Common Area Window Sill.	100.00000		109400	39625.0000	01/01/1900	-39315.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 2nd Floor Umbra Patti	28.0000	45.0000	1260.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38365.0000000000	PAPPU BAGELA
Granite Cutting & fixing	PAPPU BAGELA	536	F-Bldg 3rd Floor Umbra Patti	28.0000	45.0000	1260.0000000000	24/07/2024 15:52:00	Labour charges for Granite Cutting and Fixing work for F-Bldg Common Area Umbra Patti for Lift Door Single Patti, Toilet Door Double Patti and Folding Door at Entrance Single Patti.	100.00000		109400	39625.0000	01/01/1900	-38365.0000000000	PAPPU BAGELA
Brickbat W/P	AJAY KUMAR GUPTA	538	F-Bldg 3rd Floor Toilet Waterproofing Work	102.9000	18.0000	1852.2000000000	12/07/2024 16:01:00	Labour charges for Brickbat Waterproofing work for 3rd Floor Toilet area F-Bldg	100.00000		109090	4116.0000	01/01/1900	-2263.8000000000	PRABHURAM VERMA
Chemical W/P (L+M)	AJAY KUMAR GUPTA	538	F-Bldg 3rd Floor Toilet Waterproofing Work	102.9000	22.0000	2263.8000000000	12/07/2024 16:01:00	Labour and Material Charges for Chemical Waterproofing work for 3rd Floor Toilet Waterproofing work.	100.00000		109090	4116.0000	01/01/1900	-1852.2000000000	PRABHURAM VERMA
Departmental Labour - SO	KANU KALIPADA BALA	548	Demolition of Old Structure & Material shifting work	20.0000	500.0000	10000.0000000000	17/07/2024	Departmental labour charges for- Transformer room structure demolition sheet removing work.	100.00000		109237	22500.0000	01/01/1900	-12500.0000000000	PRAKASH SAHU
Departmental Labour - SO	KANU KALIPADA BALA	548	Demolition of Old Structure & Material shifting work	25.0000	500.0000	12500.0000000000	17/07/2024	Departmental labour charges for-Demolition old structure material Shifting work in four stock rooms.	100.00000		109237	22500.0000	01/01/1900	-10000.0000000000	PRAKASH SAHU
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-26th Slab Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-602779.4160000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-24th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-602779.4160000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-27th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	156.0000	67791.2820000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-601041.1780000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-25th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-602779.4160000000	VINAYAKA ASSOCIATE

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-27th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	156.0000	67791.2820000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-601041.1780000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-24th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-602779.4160000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-25th Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-602779.4160000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-26th Slab Slab RCC Buit-Up Area - 8691.19 Sq.Ft	434.5595	152.0000	66053.0440000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-602779.4160000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-28th Refuge Slab RCC Buit-Up Area	438.8835	156.0000	68465.8260000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-600366.6340000000	VINAYAKA ASSOCIATE
RCC Mi-van Labour (B-up Basis)BC	KSHITEEJ ENTERPRISES	576	E-Bldg-28th Refuge Slab RCC Buit-Up Area	438.8835	156.0000	68465.8260000000	05/08/2024	Labour Charges for- Aluform Shuttering,Reinforement,Concreting for slab,beam,staircase & all Shear walls.	100.00000		109614	668832.4600	01/01/1900	-600366.6340000000	VINAYAKA ASSOCIATE
Side Wall Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	60.0000	350.0000	14700.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18668 DT 27/7/2024	109434	254170.0000	01/01/1900	-239470.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pendent Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	500.0000	380.0000	133000.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18668 DT 27/7/2024	109434	254170.0000	01/01/1900	-121170.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Upright Sprinkler (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Parking Parking Fl -Automatic Sprinkler System	338.0000	450.0000	106470.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18668 DT 27/7/2024	109434	254170.0000	01/01/1900	-147700.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Strainer "Y" (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Fire Pump Room Equipment	1.0000	7263.0000	5084.1000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18493 DT 12.06.2024	109133	866790.4000	01/01/1900	-861706.3000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Bucket Stand (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Extinguishers - 1 No.	1.0000	639.0000	447.3000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18541 DT 03.07.24	109133	866790.4000	01/01/1900	-866343.1000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Extinguisher ABC 6Kg (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Fire Extinguisher & Signages	7.0000	2010.0000	9849.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18541 DT 03.07.24	109133	866790.4000	01/01/1900	-856941.4000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Vane Type Water Flow (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Automatic Sprinkler System	25.0000	7500.0000	131250.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18598 DT 27.06.2024	109133	866790.4000	01/01/1900	-735540.4000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Bucket (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Extinguishers - 1 No.	4.0000	3000.0000	8400.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18541 DT 03.07.24	109133	866790.4000	01/01/1900	-858390.4000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Orifice Plate (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Hydrant System - 1 No.	8.0000	1100.0000	6160.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18537 DT 03.07.2024	109133	866790.4000	01/01/1900	-860630.4000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Hydrant Valve 63mm (M).	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	Infra Work- Fire Hydrant System - 1 No.	8.0000	18500.0000	103600.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18537 DT 03.07.2024	109133	866790.4000	01/01/1900	-763190.4000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Double Hydrant Valve (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Internal Hydrant System	25.0000	33000.0000	577500.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18537 DT03.07.24	109133	866790.4000	01/01/1900	-289290.4000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Orifice Plate (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	590	D-Building Internal Hydrant System	25.0000	1400.0000	24500.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18537 DT-03.07.2024	109133	866790.4000	01/01/1900	-842290.4000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	0.2639	18000.0000	4750.2000000000	05/08/2024		100.00000		109536	22750.0000	05/08/2024 17:37:17	-17999.8000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Rental Charges.	SHARP BUSINESS SYSTEMS INDIA PVT LTD	602	Photocopy-Xerox Machine Rental Charges.	1.0000	18000.0000	18000.0000000000	05/08/2024	Photocopy Machine Rental Charges for Month of JULY-2024	100.00000		109536	22750.0000	05/08/2024 17:37:17	-4750.0000000000	SHARP BUSINESS SYSTEMS INDIA PVT LTD
M.S. Jali- DPo	IZHAR MANSOOR SHAIKH	618	Safety Jali making for D, E & F Bldgs.	145.8100	10.0000	1458.1000000000	02/08/2024	Labour Charges for MS Jali (40 inch x 75 inch) Making work for F-Bldg.	100.00000		109584	1458.1000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
Fire Extinguisher (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	6700.0000	4690.0000000000	16/07/2024	Against Material Supply	70.00000	Challan No-18541 DT 03.07.24	109155	35770.0000	01/01/1900	-31080.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 150mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	3.0000	10000.0000	21000.0000000000	16/07/2024	Against Material Supply	70.00000	Challan No-18548 DT 04.07.2024	109155	35770.0000	01/01/1900	-14770.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
4 Way 63mm,Fire Service inlet (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	7200.0000	10080.0000000000	16/07/2024	Against Material Supply	70.00000	Challan No-18537 DT 03.07.2024	109155	35770.0000	01/01/1900	-25690.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI Pipe C Class 250mm dia-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	4400.0000	6160.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18542 DT 03.07.2024	109134	416780.0000	01/01/1900	-410620.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	4.0000	7500.0000	21000.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 04/07/2024	109134	416780.0000	01/01/1900	-395780.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 200mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	25500.0000	35700.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 4/07/2024	109134	416780.0000	01/01/1900	-381080.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 150mm -(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	14.0000	12000.0000	117600.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 4/07/2024	109134	416780.0000	01/01/1900	-299180.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Foot Valve 150 mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	17500.0000	12250.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT04.07.24	109134	416780.0000	01/01/1900	-404530.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pressure Switch (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	10.0000	2350.0000	16450.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18541 DT03.07.24	109134	416780.0000	01/01/1900	-400330.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 150mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	3.0000	10000.0000	21000.0000000000	14/07/2024	Against Material Supply	70.00000	Challan No-18548 DT 4/07/2024	109134	416780.0000	01/01/1900	-395780.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pressure Guage 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	6.0000	3200.0000	13440.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18541 DT 03.07.24	109134	416780.0000	01/01/1900	-403340.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC Air Vessel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	27000.0000	37800.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18541 DT03.07.24 (2 balance =Received -4 Nos.)	109134	416780.0000	01/01/1900	-378980.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Strainer "Y" (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	5900.0000	8260.0000000000	10/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 04.07.24	109134	416780.0000	01/01/1900	-408520.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
C.I.Basket Strainer 200mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	29200.0000	40880.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 04/07/2024	109134	416780.0000	01/01/1900	-375900.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
SITC GI Pipe C Class 250mm dia-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	10.0000	4400.0000	30800.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18542 DT-03.07.2024 Received - 12 mtrs. (2 Mtrs Balance)	109134	416780.0000	01/01/1900	-385980.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
CI Strainer 150 mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	3.0000	8900.0000	18690.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 04/07/2024	109134	416780.0000	01/01/1900	-398090.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 200mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	2.0000	16500.0000	23100.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 04/07/2024	109134	416780.0000	01/01/1900	-393680.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	3.0000	6500.0000	13650.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 04/07/2024	109134	416780.0000	01/01/1900	-403130.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Pressure Guage 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	8.0000	3200.0000	17920.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18613 DT 18/07/2024	109433	20300.0000	01/01/1900	-2380.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
SITC GI- 200mm Dia. Heavy Grade Pipe (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	635	Pumproom Fire Equipment - 1 No.	1.0000	3400.0000	2380.0000000000	29/07/2024	Against Material Supply	70.00000	Total Challan Qty-30 Mtrs. RA Bill Released Qty-29 Mtrs(RA-108232 Challan No-18352 (Amendment Qty 1 Mtrs released from this Completion)	109433	20300.0000	01/01/1900	-17920.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
RCC Superstructure (B-up area)	VIJAY MOHITE	638	Transformer Room-RCC Work (L)	115.9130	290.0000	33614.7700000000	13/07/2024 18:54:00	Labour charges for RCC Work for Super-structure including columns above plinth beam, Beams and slabs for Transformer Room.	100.00000		109094	33614.7700	26/07/2024 12:26:53	0.0000000000	ROHIT CONSTRUCTION
AMC Charges	MEGAPOWER SOLUTION PVT LTD	641	40kva DG servicing kit	12.0000	736.0000	735.9705600000	10/07/2024	JUL-2024	8.33300	Report No-000680 DT 09.07.2024	109102	735.9700	05/08/2024 14:01:34	0.0005600000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	642	82.5 kva DG servicing kit	12.0000	897.0000	896.6412000000	10/07/2024	JUL-2024	8.33000	Report no-000682 DT 09.07.2024	109103	896.6400	05/08/2024 14:01:57	0.0012000000	MEGAPOWER SOLUTION PVT LTD
AMC Charges	MEGAPOWER SOLUTION PVT LTD	643	125kva DG servicing kit	12.0000	920.0000	919.6320000000	10/07/2024	JUL-2024	8.33000	Report No-000679 DT 09.07.2024	109101	919.6300	05/08/2024 14:01:19	0.0020000000	MEGAPOWER SOLUTION PVT LTD
300 sqmm Cable Laying (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	115.0000	154.0000	17710.0000000000	29/07/2024 17:10:00	Labour charges for 3C x 300 sqmm Cable Laying work.	100.00000		109423	99880.0000	01/01/1900	-82170.0000000000	ADITI POWER CARE AND ENTERPRISES
300sqmm x 3.5C Cable Laying (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	340.0000	99.0000	33660.0000000000	29/07/2024 17:10:00	Labour Charges for 300 sqmm x 3.5C Cable Laying work.	100.00000		109423	99880.0000	01/01/1900	-66220.0000000000	ADITI POWER CARE AND ENTERPRISES
LT Earthing Set (m+l)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	7.0000	4400.0000	30800.0000000000	29/07/2024 17:10:00	Supply and Labour Charges for fixing of LT Earthing set including Funnel, GI Patti, Salt, Coal,etc	100.00000		109423	99880.0000	01/01/1900	-69080.0000000000	ADITI POWER CARE AND ENTERPRISES
Touchproof Jointing Kit (L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	1.0000	2750.0000	2750.0000000000	29/07/2024 17:10:00	Labour charges for Fixing of 300 sqmm Touchproof jointing kit.	100.00000		109423	99880.0000	01/01/1900	-97130.0000000000	ADITI POWER CARE AND ENTERPRISES
End Termination 300sqmm X 3.5 core cable (M+L)	LAXMI ELECTRICALS ENTERPRISES	645	Electrical Work Electrical Labour work for Transformer Room	8.0000	1870.0000	14960.0000000000	29/07/2024 17:10:00	Providing and fixing of 300 Sqmm x 3.5 C end termination.	100.00000		109423	99880.0000	01/01/1900	-84920.0000000000	ADITI POWER CARE AND ENTERPRISES
Murum filling Labour BC	PRAKASH SAHU	649	F Building Lift Pit Murum Filling work - 1 No.	572.6800	3.5000	2004.3800000000	17/07/2024	Charges for Murum Filling work for F Building lift pit area.	100.00000		109235	2004.3800	01/01/1900	0.0000000000	PRAKASH SAHU
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Fire Staircase-01 Flooring Work	20.0000	85.0000	1700.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90893.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 4th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 16th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 18th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 10th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 24th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 21st Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Fire Staircase-01 Flooring Work	17.2500	85.0000	1466.2500000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-91127.6500000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 9th Fire Staircase-01 Flooring Work	1.1900	85.0000	101.1500000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-92492.7500000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 15th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 19th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 24th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 7th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 13th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 1st Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 2nd Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 8th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 3rd Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 12th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 14th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 17th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 6th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 20th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 5th Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 11th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bdlg 5th Regular Staircase-02 Flooring Work	23.5000	85.0000	1997.5000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Regular Staircase (ST-02).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90596.4000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 22nd Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Skirting (M)	SAINATH GRANITES & MARBLES PROP REDDY CHAVVA	654	D-Bldg 23rd Fire Staircase-01 Flooring Work	23.2000	85.0000	1972.0000000000	08/07/2024	Material Supply charges of Sadarahalli Granite for Staircase Skirting work D-Bldg Fire Staircase (ST-01).	100.00000		108939	92593.9000	24/07/2024 17:10:57	-90621.9000000000	SONA MARBLE
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 24th Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-39644.8000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 23rd Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40508.8000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 23rd Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40825.6000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 23rd Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.0000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40512.0000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 24th Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-39731.2000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 22nd Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-39644.8000000000	PAPPU BAGELA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 24th Regular Staircase-02 Flooring Work	70.8800	40.0000	2835.2000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Regular Staircase (ST-02)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40508.8000000000	PAPPU BAGELA
Sadarali Granite Riser (L)	PAPPU BAGELA	655	D-Bldg 24th Fire Staircase-01 Flooring Work	70.8000	40.0000	2832.0000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Riser work for D-Bldg Fire Staircase (ST-01)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40512.0000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 23rd Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40825.6000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 24th Regular Staircase-02 Flooring Work	62.9600	40.0000	2518.4000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Regular Staircase (ST-02)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40825.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 22nd Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-39731.2000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 23rd Fire Staircase-01 Flooring Work	92.4800	40.0000	3699.2000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Fire Staircase (ST-01)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-39644.8000000000	PAPPU BAGELA
Sadarali Granite Tread (L)	PAPPU BAGELA	655	D-Bldg 24th Fire Staircase-01 Flooring Work	62.9600	40.0000	2518.4000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Tread work for D-Bldg Fire Staircase (ST-01)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-40825.6000000000	PAPPU BAGELA
Sadarali Granite Flooring (L)	PAPPU BAGELA	655	D-Bldg 23rd Regular Staircase-02 Flooring Work	90.3200	40.0000	3612.8000000000	28/07/2024	Labour charges for Fixing of Sadarahalli Granite Flooring work for D-Bldg Regular Staircase (ST-02)	100.00000		109408	43344.0000	05/08/2024 14:00:32	-39731.2000000000	PAPPU BAGELA
GI Sheet Fixing (L)	PRESSMET ENTERPRISES	656	Arcadia-Labour Camp at Podium Fabrication Work	928.4000	5.0000	4642.0000000000	05/08/2024	Labour charges for fixing of GI sheet including tapping screw for New Labour camp work at P1 floor Podium.	100.00000		109610	4642.0000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P5 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109516	12000.0000	01/01/1900	-10000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P1 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109516	12000.0000	01/01/1900	-10000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P3 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109516	12000.0000	01/01/1900	-10000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg P2 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109516	12000.0000	01/01/1900	-10000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg Ground Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109516	12000.0000	01/01/1900	-10000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Blockwork & Plaster (No.)	K RAMU RATHOD	664	D-Bldg LG Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109516	12000.0000	01/01/1900	-10000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1908-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109596	1050.0000	01/01/1900	-875.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1907-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109596	1050.0000	01/01/1900	-875.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1905-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109596	1050.0000	01/01/1900	-875.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-2208-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109596	1050.0000	01/01/1900	-875.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-2207-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109596	1050.0000	01/01/1900	-875.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1906-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109596	1050.0000	01/01/1900	-875.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-2302-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109593	1050.0000	01/01/1900	-875.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1901-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109593	1050.0000	01/01/1900	-875.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1902-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109593	1050.0000	01/01/1900	-875.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-2301-3BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109593	1050.0000	01/01/1900	-875.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1903-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109593	1050.0000	01/01/1900	-875.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Core Cutting 6" BCE	GANGAPRASAD K VARMA	666	E-1904-2BHK Core Cutting Work	1.0000	175.0000	175.0000000000	04/08/2024	Labour Charges for 6 inch Dia Vertical Core Cutting work in slab for E Building Living Balcony.	100.00000		109593	1050.0000	01/01/1900	-875.0000000000	VIRAJ CONSTRUCTION AND SERVICES
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P1-2nd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3419.6600	10.0000	34196.6000000000	21/07/2024 12:05:00	Schedule for RCC Work	100.00000		109246	120950.0000	01/01/1900	-86753.4000000000	AVCON TECHNICS PVT LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3419.6600	10.0000	34196.6000000000	21/07/2024 12:05:00	Schedule for RCC Work	100.00000		109246	120950.0000	01/01/1900	-86753.4000000000	AVCON TECHNICS PVT LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1836.0200	10.0000	18360.2000000000	21/07/2024 12:05:00	Schedule for RCC Work	100.00000		109246	120950.0000	01/01/1900	-102589.8000000000	AVCON TECHNICS PVT LTD

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P2-3rd Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	3419.6600	10.0000	34196.6000000000	21/07/2024 12:05:00	Schedule for RCC Work	100.00000		109246	120950.0000	01/01/1900	-86753.4000000000	AVCON TECHNICS PVT LTD
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P4-5th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	15646.6600	10.0000	156466.6000000000	20/07/2024 18:32:00	Schedule for RCC Work	100.00000		109264	203575.4000	05/08/2024 13:57:58	-47108.8000000000	RITU ENTERPRISES
Schedule- BC	VNE INFRA PROJECTS P LTD	68	D-P4-6th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	4710.8800	10.0000	47108.8000000000	20/07/2024 18:32:00	Schedule for RCC Work	100.00000		109264	203575.4000	05/08/2024 13:57:58	-156466.6000000000	RITU ENTERPRISES
Brickbat W/P-ULT	AJAY KUMAR GUPTA	684	D-Bldg 12th Floor Refuge Area Waterproofing Work	211.1440	24.0000	5067.4560000000	23/07/2024	Labour Charges for Refuge Area Brickbat Waterproofing work.	100.00000		109386	16705.5300	01/01/1900	-11638.0740000000	AJAY KUMAR GUPTA
Brickbat W/P-ULT	AJAY KUMAR GUPTA	684	D-Bldg 7th Floor Refuge Area Waterproofing Work	211.1440	24.0000	5067.4560000000	23/07/2024	Labour Charges for Refuge Area Brickbat Waterproofing work.	100.00000		109386	16705.5300	01/01/1900	-11638.0740000000	AJAY KUMAR GUPTA
IPS W/P	AJAY KUMAR GUPTA	684	D-Lift No.-1,2,3-IPS Waterproofing in pits	100.2100	15.0000	1503.1500000000	24/07/2024	Labour Charges for IPS Waterproofing work for D-Bldg Lift Pit No- 1, 2, 3.	100.00000		109386	16705.5300	01/01/1900	-15202.3800000000	AJAY KUMAR GUPTA
Brickbat W/P-ULT	AJAY KUMAR GUPTA	684	D-Bldg 2nd Floor Refuge Area Waterproofing Work	211.1440	24.0000	5067.4560000000	23/07/2024	Labour Charges for Refuge Area Brickbat Waterproofing work.	100.00000		109386	16705.5300	01/01/1900	-11638.0740000000	AJAY KUMAR GUPTA
Int Plumbing CP & Sanitary Fittings.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	685	LG Fl- Int. Plumbing Work (L)	1.0000	1440.0000	1440.0000000000	15/07/2024	Labour Charges for internal plumbing CP & Sanitary fittings work of F Building	100.00000		109117	18720.0000	01/01/1900	-17280.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Int Plumbing CP & Sanitary Fittings.	OM SAI ENTERPRISES (PROP. UMED SHITOLE)	685	1st Fl- Int. Plumbing Work (L)	12.0000	1440.0000	17280.0000000000	15/07/2024	Labour Charges for internal plumbing CP & Sanitary fittings work of F Building	100.00000		109117	18720.0000	01/01/1900	-1440.0000000000	TEJAS ENTERPRISES (PROP. RAMESH SOMUSE)
Sprinkler 15mm 68 dg Upright (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	30.0000	450.0000	9450.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18668 DT 27/07/2024 Total Received-400 - We have released 338 Nos from D Building Remaining Qty released from F Building (Balance for amendment 32 Nos)	109419	40950.0000	01/01/1900	-31500.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fire Repeater Panel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Building Fire Alarm System Work	1.0000	45000.0000	31500.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18179 DT 27/7/2024	109419	40950.0000	01/01/1900	-9450.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Butterfly Valve 100mm-(M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	6.0000	3600.0000	15120.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 4/07/2024 Against D Building Pump Room	109135	17360.0000	01/01/1900	-2240.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Non Return Valve 100mm (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	688	F-Supply & Installation of Fire Hydrant System	1.0000	3200.0000	2240.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18546 DT 04/07/2024 Against D Building	109135	17360.0000	01/01/1900	-15120.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Brickbat W/P	GANGAPRASAD K VARMA	712	F-Bldg Lift Pit- Brickbat W/P Work	30.5060	18.0000	549.1080000000	12/07/2024 16:08:00	Labour charges for Brickbat waterproofing work for F-Bldg Lift Pit (Base) 01 & 02.	100.00000		109089	5130.6900	01/01/1900	-4581.5820000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	712	F-Bldg 3rd Fl Chemical Grouting Work (Office Bet 2ST)	168.6700	2.0000	337.3400000000	12/07/2024 15:55:00	Labour charges for Ghadai Work for F-bldg Stilt & 3rd Floor office between both staircase.	100.00000		109089	5130.6900	01/01/1900	-4793.3500000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	712	F-Bldg Stilt Fl Chemical Grouting Work (Office Bet 2ST)	168.6700	2.0000	337.3400000000	12/07/2024 15:55:00	Labour charges for Chemical Grouting Work for F-bldg Stilt & 3rd Floor office between both staircase.	100.00000		109089	5130.6900	01/01/1900	-4793.3500000000	PRABHURAM VERMA
Chemical Grouting (L)	GANGAPRASAD K VARMA	712	F-Bldg 3rd Fl Chemical Grouting Work (Office Bet 2ST)	168.6700	2.0000	337.3400000000	12/07/2024 15:55:00	Labour charges for Chemical Grouting Work for F-bldg Stilt & 3rd Floor office between both staircase.	100.00000		109089	5130.6900	01/01/1900	-4793.3500000000	PRABHURAM VERMA

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Chemical Grouting (M)	GANGAPRASAD K VARMA	712	F-Bldg Stilt Fl Chemical Grouting Work (Office Bet 2ST)	168.6700	2.0000	337.3400000000	12/07/2024 15:55:00	Material supply charges for Chemical Grouting Work for F-bldg Stilt & 3rd Floor office between both staircase.	100.00000		109089	5130.6900	01/01/1900	-4793.3500000000	PRABHURAM VERMA
Chemical Grouting (M)	GANGAPRASAD K VARMA	712	F-Bldg 3rd Fl Chemical Grouting Work (Office Bet 2ST)	168.6700	2.0000	337.3400000000	12/07/2024 15:55:00	Material supply charges for Chemical Grouting Work for F-bldg Stilt & 3rd Floor office between both staircase.	100.00000		109089	5130.6900	01/01/1900	-4793.3500000000	PRABHURAM VERMA
Chemical Waterproofing (M+L).Sq.ft	GANGAPRASAD K VARMA	712	F-Bldg Lift Pit- Chemical W/P Work	116.2520	22.0000	2557.5440000000	12/07/2024 16:08:00	Material and Labour charges for Chemical Waterproofing work for F-Bldg Lift Walls.	100.00000		109089	5130.6900	01/01/1900	-2573.1460000000	PRABHURAM VERMA
Ghadai work- BCP	GANGAPRASAD K VARMA	712	F-Bldg Stilt Fl Chemical Grouting Work (Office Bet 2ST)	168.6700	2.0000	337.3400000000	12/07/2024 15:55:00	Labour charges for Ghadai Work for F-bldg Stilt & 3rd Floor office between both staircase.	100.00000		109089	5130.6900	01/01/1900	-4793.3500000000	PRABHURAM VERMA
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2305-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2201-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2301-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2401-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2101-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2404-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2203-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2208-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2306-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2207-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2108-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2205-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2302-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2304-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2104-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2406-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2107-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2307-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2303-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2402-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2103-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2105-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2206-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2403-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2202-2BHK(Near Refuse Area) Flat Electrical Work	1.0000	12683.0000	4439.0500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145345.9000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2204-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2308-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2405-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2106-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2102-3BHK Flat Electrical Work	1.0000	14182.0000	4963.7000000000	30/07/2024	PVC Conduiting work for RCC Shear Wall & Slab	35.00000		109576	149784.9500	01/01/1900	-144821.2500000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2407-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Electrical Work (Labour)	HARISH CHANDRA JADHAV ELECTRICALS	719	E-2408-2BHK Flat Electrical Work	1.0000	12659.0000	4430.6500000000	30/07/2024	PVC Conduiting work for RCC Shear wall & Slab	35.00000		109576	149784.9500	01/01/1900	-145354.3000000000	HARISH CHANDRA JADHAV ELECTRICALS
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-803-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	14/07/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109095	72000.0000	05/08/2024 13:56:57	-61000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-903-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	14/07/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109095	72000.0000	05/08/2024 13:56:57	-61000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-802-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	14/07/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109095	72000.0000	05/08/2024 13:56:57	-59000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-902-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	14/07/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109095	72000.0000	05/08/2024 13:56:57	-59000.0000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-804-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	14/07/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109095	72000.0000	05/08/2024 13:56:57	-61000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-901-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	14/07/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109095	72000.0000	05/08/2024 13:56:57	-59000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-608-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-85000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-607-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-85000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-606-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-83000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-706-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-83000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-707-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-85000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-605-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-83000.0000000000	G M ENTERPRISES
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-705-3BHK Int. Flat Kach Work	1.0000	13000.0000	13000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-83000.0000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Katch work (internal corner).	A K INTERIOR CONTRACTOR	740	E-708-2BHK Int. Flat Kach Work	1.0000	11000.0000	11000.0000000000	04/08/2024	Labour Charges for All Dhar Core, Katch,Butt finish,Door Jambs,Window jambs,Horizontal & Vertical Katch & all Gypsum work within flat (Except Punning/Plaster)	100.00000		109508	96000.0000	01/01/1900	-85000.0000000000	G M ENTERPRISES
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 11th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 15th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 17th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 14th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 23rd Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 7th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 19th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 4th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 13th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 18th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 12th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 6th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 20th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 22nd Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 2nd Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 16th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 21st Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 8th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 10th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 3rd Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 5th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
M.S. Door (M)	SWAMI SAMARTH ENTERPRISES	754	D-Bldg 9th Floor Electrical Duct-MS Door Work	64.3500	156.0000	10038.6000000000	03/08/2024 15:57:00	Material Supply Charges of MS Door including Square pipe 40x20mm (16 Guage), 20x5mm Patti, Angle 35x35x5mm, 4inch Hinges, Lock Patti, Tower bolt, Yellow primer + Terpentine, loading, unloading,transport,mathadi,etc for D-bldg Electrical Duct.	100.00000		109543	220849.2000	01/01/1900	-210810.6000000000	PATILS FABRICATORS
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	05/08/2024	Professional Consultancy charges for Month JULY-2024	100.00000		109484	100000.0000	05/08/2024 12:49:28	0.0000000000	TARUSH ATUL GOEL
Professional Fees	TARUSH ATUL GOEL	766	Professional Fees	1.0000	100000.0000	100000.0000000000	09/07/2024	Professional Fees for the Month of JUNE-2024	100.00000		108953	100000.0000	09/07/2024 14:35:38	0.0000000000	TARUSH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	09/07/2024	Professional Fees for the Month of JUNE-2024	100.00000		108954	100000.0000	09/07/2024 14:35:54	0.0000000000	KRITESH ATUL GOEL
Professional Fees	KRITESH ATUL GOEL	767	Professional Fees	1.0000	100000.0000	100000.0000000000	05/08/2024	Professional Consultancy charges for Month JULY-2024	100.00000		109485	100000.0000	05/08/2024 12:49:39	0.0000000000	KRITESH ATUL GOEL
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	2009.1600	155.0000	311419.8000000000	04/08/2024 15:06:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforment,Centering and Shuttering,Concreting,Strutting,propping and removal of form,Hacking & cleaning etc.	100.00000	80% of Driveway RCC Slab Area Released.	109598	311419.8000	01/01/1900	0.0000000000	RITU ENTERPRISES
RCC Superstructure (B-up area)	RITU ENTERPRISES	770	E-P3-4th Slab RCC Slab,Beam,Shear Wall,Stair RCC Work	1081.9951	155.0000	167709.2405000000	23/07/2024 09:01:00	RCC work for Column,Beam,Slab,Staircase,RCC pardi including all Reinforment,Centering and Shuttering,Concreting,Strutting,propping and removal of form,Hacking & cleaning etc.	100.00000		109315	167709.2400	05/08/2024 13:58:12	0.0005000000	RITU ENTERPRISES
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1505-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-12768.0593000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1608-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1506-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-12768.0593000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1508-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1605-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1305-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1505-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1506-3BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1507-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1608-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-12768.0593000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1507-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-12768.0593000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1605-3BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-12768.0593000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Double Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1607-2BHK Kadappa Work (M)	6.0000	60.2700	361.6200000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Double Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-14052.2900000000	SUNIL CONSTRUCTION AND CONTRACTORS

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1607-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-12768.0593000000	SUNIL CONSTRUCTION AND CONTRACTORS
Kadappa Single Polish	SUNIL CONSTRUCTION AND CONTRACTORS	782	E-1508-2BHK Kadappa Work (M)	34.3100	47.9700	1645.8507000000	03/08/2024 15:20:00	Material Supply Charges of Kadappa Single Polish for E-Bldg including Transportation, Loading & Unloading of Material.	100.00000		109573	14413.9100	01/01/1900	-12768.0593000000	SUNIL CONSTRUCTION AND CONTRACTORS
Door Making Fabrication Work	SURESH RANGNATH SHITOLE	794	E Bldg. Meter Room Barrication Work	1.0000	800.0000	800.0000000000	15/07/2024 16:00:00	Charges for MS Door (3ft 6 inch x 8ft) making & fixing for Barrication in Meter Room for E-Building.	100.00000		109119	2150.0800	05/08/2024 13:42:19	-1350.0800000000	SURESH RANGNATH SHITOLE
MS Angle 50 x 50 x 5mm	SURESH RANGNATH SHITOLE	794	E Bldg. Meter Room Barrication Work	31.6800	12.0000	380.1600000000	15/07/2024 16:00:00	Labour charges for (50 x 50 x 5mm) IS Angle fixing for Barrication in Meter Room for E-Building.	100.00000		109119	2150.0800	05/08/2024 13:42:19	-1769.9200000000	SURESH RANGNATH SHITOLE
GI Sheet Fixing (L)	SURESH RANGNATH SHITOLE	794	E Bldg. Meter Room Barrication Work	88.0000	5.0000	440.0000000000	15/07/2024 16:00:00	Labour charges for GI Sheet Fixing for Barrication in Meter Room for E-Building.	100.00000		109119	2150.0800	05/08/2024 13:42:19	-1710.0800000000	SURESH RANGNATH SHITOLE
MS Pipe (L)	SURESH RANGNATH SHITOLE	794	E Bldg. Meter Room Barrication Work	44.1600	12.0000	529.9200000000	15/07/2024 16:00:00	Labour charges for (50 x 50 x 2mm) MS Pipe fixing for Barrication in Meter Room for E-Building.	100.00000		109119	2150.0800	05/08/2024 13:42:19	-1620.1600000000	SURESH RANGNATH SHITOLE
Baricating Removing Work(L) - SOSB	SURESH RANGNATH SHITOLE	794	D,E,Podium-Parking- Edge Barrication Work	568.4200	6.0000	3410.5200000000	03/08/2024	Labour Charges for Edge Barrication removing work.	100.00000		109589	3410.5200	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
Rebarring work 10mm dia- BC	AVCON TECHNICS PVT LTD	809	265KLD STP Rebaring Work	493.0000	200.0000	98600.0000000000	14/07/2024 14:06:00	Labour Charges for 10mm Dia. Bar Rebarring work with 200mm depth using Hilti RE-500 for 265 KLD STP.	100.00000		109097	98600.0000	01/01/1900	0.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 10mm dia- BC	AVCON TECHNICS PVT LTD	809	265KLD STP Rebaring Work	56.0000	200.0000	11200.0000000000	23/07/2024 18:09:00	Labour Charges for 10mm Dia. Bar Rebarring work with 200mm depth using Hilti RE-500 for 265 KLD STP.	100.00000		109388	11200.0000	01/01/1900	0.0000000000	AVCON TECHNICS PVT LTD
Lift Pit Cleaning Work - BC	PRAKASH SAHU	819	D Building Lift Pit Cleaning	1.0000	4500.0000	4500.0000000000	17/07/2024	Labour charges for D-Bldg Lift pit cleaning work including Sludge and debris,breaking work including breaker for further civil work & Erection of lift	100.00000		109234	4500.0000	01/01/1900	0.0000000000	PRAKASH SAHU
Barrication fixing work	SURESH RANGNATH SHITOLE	820	D Bldg.-Lift Door Barrication Work	2.0000	500.0000	1000.0000000000	02/08/2024	Labour charges for lift Door Barrication work for D-Bldg including Horizontal & Vertical Pipe fixing.	100.00000		109582	1000.0000	01/01/1900	0.0000000000	SURESH RANGNATH SHITOLE
GI Sheet Removing - DCW	SURESH RANGNATH SHITOLE	821	D-Lift No.3-G.I Sheet & MS Pipe Removing Work	1681.7500	2.5000	4204.3750000000	27/07/2024	Labour charges for GI Sheet removing work for D-Bldg Lift-3.	100.00000		109405	8445.1800	01/01/1900	-4240.8050000000	SURESH RANGNATH SHITOLE
MS Pipe Removing	SURESH RANGNATH SHITOLE	821	D-Lift No.3-G.I Sheet & MS Pipe Removing Work	706.8000	6.0000	4240.8000000000	27/07/2024	Labour charges for MS Pipe (40mm x 40mm x2mm) removing work for D-Bldg Lift-3.	100.00000		109405	8445.1800	01/01/1900	-4204.3800000000	SURESH RANGNATH SHITOLE
Fabrication Work	SURESH RANGNATH SHITOLE	822	D-MS Jali fabrication work at Lift Shaft door for safety	634.4900	10.0000	6344.9000000000	15/07/2024	Labour charges for Fixing of MS Jali Fabrication work in old steel 18mm & 12mm Bar for Safety purpose for D-Bldg Lift shaft door.	100.00000		109116	6344.9000	05/08/2024 13:51:44	0.0000000000	SURESH RANGNATH SHITOLE

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Backfilling	SHIVAM ENTERPRISES	828	Excavation & Backfilling Work-East Side Compound Wall	587.8950	60.0000	35273.7000000000	15/07/2024	Charges for Backfilling of East Side Compound wall .	100.00000		109110	35273.7000	01/01/1900	0.0000000000	SHIVAM ENTERPRISES
Labour Lumpsum	PRAKASH SAHU	853	Material Shifting from DBldg. Parking to Amenity Plot	1.0000	20000.0000	20000.0000000000	17/07/2024	Labour Charges for Material Shifting from D-Bldg Parking to Amenity Plot Area	100.00000		109263	20000.0000	01/01/1900	0.0000000000	PRAKASH SAHU
Female Coolie - SOS	DIAMOND SHINE CLEAN SERVICES	862	D Bldg.-Housekeeping & Cleaning Work	91.5000	350.0000	32025.0000000000	08/07/2024	Charges for Female Coolie (6 No/ Day) for Housekeeping & Cleaning work for the month of JUNE-2024	100.00000		108934	32025.0000	05/08/2024 13:57:10	0.0000000000	DIAMOND SHINE CLEAN SERVICES
Housekeeping work-SOS	DIAMOND SHINE CLEAN SERVICES	863	D Bldg.-Housekeeping & Cleaning Work	1.0000	3000.0000	3000.0000000000	08/07/2024	Material Charges for Housekeeping & Cleaning work for the month of JUNE-2024	100.00000		108942	3000.0000	05/08/2024 13:57:18	0.0000000000	DIAMOND SHINE CLEAN SERVICES
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	1.0224	300000.0000	306720.0000000000	08/07/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		108898	306720.0000	08/07/2024 17:08:20	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0025	300000.0000	750.0000000000	08/07/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		108914	750.0000	08/07/2024 18:01:08	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.8637	300000.0000	259110.0000000000	08/07/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000		108922	259110.0000	08/07/2024 18:01:23	0.0000000000	MSEDCL
Electricity Bills	NITIN D PARDESHI	886	Electricity, Telephone, mobile & site expenses	0.0022	300000.0000	660.0000000000	27/07/2024	Charges for Electricity Bills from DEC-2023 to NOV-2024.	100.00000	For the month of july 2024	109333	660.0000	27/07/2024 15:37:08	0.0000000000	MSEDCL
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	05/08/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		109534	8850.0000	05/08/2024 17:37:50	-2.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	05/08/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		109535	11800.0000	05/08/2024 17:38:00	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1106	80000.0000	8848.0000000000	08/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108900	8850.0000	08/07/2024 17:08:09	-2.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.1475	80000.0000	11800.0000000000	08/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108901	11800.0000	08/07/2024 17:08:04	0.0000000000	TATA TELESERVICES
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0231	80000.0000	1848.0000000000	30/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		109442	1847.0000	30/07/2024 15:53:52	1.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0162	80000.0000	1296.0000000000	18/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JUNE 2024	109156	1296.0000	18/07/2024 12:44:48	0.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0147	80000.0000	1176.0000000000	24/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	FOR THE MONTH OF JUNE 2024	109311	1178.0000	24/07/2024 18:04:46	-2.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.8744	80000.0000	69952.0000000000	27/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000	For the month of july 2024	109331	69950.0000	27/07/2024 15:36:53	2.0000000000	BHARTI AIRTEL LIMITED
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	09/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108976	3777.0000	11/07/2024 12:28:36	-3377.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	09/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108976	3777.0000	11/07/2024 12:28:36	-3377.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0024	80000.0000	192.0000000000	09/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108976	3777.0000	11/07/2024 12:28:36	-3585.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	09/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108976	3777.0000	11/07/2024 12:28:36	-3377.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0225	80000.0000	1800.0000000000	09/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108976	3777.0000	11/07/2024 12:28:36	-1977.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0050	80000.0000	400.0000000000	09/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108976	3777.0000	11/07/2024 12:28:36	-3377.0000000000	BHARAT SANCHAR NIGAM LTD
Telephone Bills	NITIN D PARDESHI	887	Electricity, Telephone, mobile & site expenses	0.0024	80000.0000	192.0000000000	09/07/2024	Charges for Telephone Bills from DEC-2023 to NOV-2024.	100.00000		108976	3777.0000	11/07/2024 12:28:36	-3585.0000000000	BHARAT SANCHAR NIGAM LTD

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Site Expenses -SO	NITIN D PARDESHI	888	Electricity, Telephone, mobile & site expenses	0.5520	25000.0000	13800.0000000000	30/07/2024	Charges for Petty Cash Expenses for Head office work from DEC-2023 to NOV-2024.	100.00000		109443	13801.0000	30/07/2024 15:54:04	-1.0000000000	NITIN D PARDESHI
Rebaring work 16mm- cc	AVCON TECHNICS PVT LTD	896	D&F Bldg. Entrance Gate Rebaring Work	2.0000	500.0000	1000.0000000000	22/07/2024 11:44:00	Labour charges for 16mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D & F-Entrance Gate	100.00000		109441	105235.0000	01/01/1900	-104235.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 8mm dia- BPo	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	5.0000	175.0000	875.0000000000	21/07/2024 11:55:00	Labour charges for 8mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D-Bldg Podium Ramp work.	100.00000		109441	105235.0000	01/01/1900	-104360.0000000000	AVCON TECHNICS PVT LTD
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	169.0000	260.0000	43940.0000000000	21/07/2024 11:55:00	Labour charges for 12mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D-Bldg Podium Ramp work.	100.00000		109441	105235.0000	01/01/1900	-61295.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 10mm dia- BC	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	110.0000	200.0000	22000.0000000000	21/07/2024 11:55:00	Labour charges for 10mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D-Bldg Podium Ramp work.	100.00000		109441	105235.0000	01/01/1900	-83235.0000000000	AVCON TECHNICS PVT LTD
Rebaring work 16mm- cc	AVCON TECHNICS PVT LTD	896	DBldg.-Podium,Ramp-Rebaring Work	1.0000	500.0000	500.0000000000	22/07/2024 11:44:00	Labour charges for 16mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D-Bldg Podium Ramp work.	100.00000		109441	105235.0000	01/01/1900	-104735.0000000000	AVCON TECHNICS PVT LTD
Rebaring work 12mm- cc	AVCON TECHNICS PVT LTD	896	D&F Bldg. Entrance Gate Rebaring Work	18.0000	260.0000	4680.0000000000	22/07/2024 11:44:00	Labour charges for 12mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for D & F-Entrance Gate	100.00000		109441	105235.0000	01/01/1900	-100555.0000000000	AVCON TECHNICS PVT LTD
Rebarring work 12mm dia- BC	AVCON TECHNICS PVT LTD	896	EBldg.-Podium,Ramp-Rebaring Work	124.0000	260.0000	32240.0000000000	21/07/2024 11:55:00	Labour charges for 12mm Dia. Bar Rebarring work with 200mm Depth using Hilti RE-500 for E-Bldg Podium Ramp work.	100.00000		109441	105235.0000	01/01/1900	-72995.0000000000	AVCON TECHNICS PVT LTD
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1706 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2406 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	04/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-120000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2305 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2006 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2306 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2107 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2308 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	04/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2208 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	04/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1906 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2106 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2307 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-122000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2205 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-120000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2207 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	04/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2005 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2206 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-120000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2405 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	04/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-120000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2307 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	04/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2308 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-122000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2207 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-122000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2208 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-122000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2407 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109509	133000.0000	01/01/1900	-122000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1202 Dhar Core work-(L) (2BHK) Near Refuge	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109509	133000.0000	01/01/1900	-131000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.1905 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	23/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109431	10000.0000	01/01/1900	-8000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2105 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	23/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109431	10000.0000	01/01/1900	-8000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2108 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	23/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109431	10000.0000	01/01/1900	-8000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2008 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	23/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109431	10000.0000	01/01/1900	-8000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	G M ENTERPRISES	898	D-Flat.No.2007 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	23/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109431	10000.0000	01/01/1900	-8000.0000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1202 Dhar Core work-(L) (2BHK) Near Refuge	1.0000	11000.0000	11000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109243	63000.0000	05/08/2024 13:56:04	-52000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2306 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109243	63000.0000	05/08/2024 13:56:04	-50000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1906 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109243	63000.0000	05/08/2024 13:56:04	-50000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.1706 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109243	63000.0000	05/08/2024 13:56:04	-50000.0000000000	G M ENTERPRISES
Dhar Core	G M ENTERPRISES	898	D-Flat.No.2305 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109243	63000.0000	05/08/2024 13:56:04	-50000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2301 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109242	48000.0000	05/08/2024 13:56:45	-35000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2303 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109242	48000.0000	05/08/2024 13:56:45	-37000.0000000000	G M ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2302 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109242	48000.0000	05/08/2024 13:56:45	-35000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2304 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	22/07/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109242	48000.0000	05/08/2024 13:56:45	-37000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2302 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109510	47000.0000	01/01/1900	-45000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2004 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109510	47000.0000	01/01/1900	-45000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2303 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109510	47000.0000	01/01/1900	-45000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2301 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	01/08/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109510	47000.0000	01/01/1900	-45000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2403 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109510	47000.0000	01/01/1900	-36000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2401 Dhar Core Work-(L) (3BHK)	1.0000	13000.0000	13000.0000000000	04/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109510	47000.0000	01/01/1900	-34000.0000000000	G M ENTERPRISES
Dhar Core	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2404 Dhar Core Work-(L) (2BHK)	1.0000	11000.0000	11000.0000000000	01/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109510	47000.0000	01/01/1900	-36000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2201 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109510	47000.0000	01/01/1900	-45000.0000000000	G M ENTERPRISES

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Schedule (Gypsum Work)	SANTOSHI POP CONTRACTOR	899	D-Flat.No.2304 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum work in schedule for D-Bldg internal flats.	100.00000		109510	47000.0000	01/01/1900	-45000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1606 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		109511	4000.0000	01/01/1900	-2000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	J K INTERIOR	900	D-Flat.No.1405 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		109511	4000.0000	01/01/1900	-2000.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.703 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		109507	16700.0000	01/01/1900	-14700.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1808 Dhar Core Work-(L) (2BHK)	0.2000	11000.0000	2200.0000000000	04/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109507	16700.0000	01/01/1900	-14500.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.702 Dhar Core work-(L) (2BHK) Near Refuge	0.2000	11500.0000	2300.0000000000	04/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109507	16700.0000	01/01/1900	-14400.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1003 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	04/08/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		109507	16700.0000	01/01/1900	-14700.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1103 Dhar Core Work-(L) (2BHK)	1.0000	2000.0000	2000.0000000000	04/08/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		109507	16700.0000	01/01/1900	-14700.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1305 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	31/07/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		109507	16700.0000	01/01/1900	-14700.0000000000	G M ENTERPRISES
Dhar Core	A K INTERIOR CONTRACTOR	901	D-Flat.No.1807 Dhar Core Work-(L) (2BHK)	0.2000	11000.0000	2200.0000000000	04/08/2024	Labour charges for Internal Flat Gypsum work Dhar Core, Katch vertical & Horizontal,Butt finish, Door & window jambs all work with schedule & Quality, Safety,etc.including all tools,equipments & accessories.	100.00000		109507	16700.0000	01/01/1900	-14500.0000000000	G M ENTERPRISES
Schedule (Gypsum Work)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1105 Dhar Core Work-(L) (3BHK)	1.0000	2000.0000	2000.0000000000	04/08/2024	Charges for Gypsum Dhar core,katch,Butt finish work in schedule for D-Bldg Internal Flat	100.00000		109507	16700.0000	01/01/1900	-14700.0000000000	G M ENTERPRISES
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1408 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	24/07/2024	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		109380	2000.0000	01/01/1900	-1000.0000000000	A K INTERIOR CONTRACTOR
Dhar Core (L) (Rate Diff.)	A K INTERIOR CONTRACTOR	901	D-Flat.No.1404 Dhar Core Work-(L) (2BHK)	1.0000	1000.0000	1000.0000000000	24/07/2024	Labour Charges & Rate Diff. for D-Bldg Internal Flat Dhar Core & Katch work.	100.00000		109380	2000.0000	01/01/1900	-1000.0000000000	A K INTERIOR CONTRACTOR

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Excavation Manually	VIJAY MOHITE	903	Excavation & Backfilling Work-East Side Compound Wall	139.0200	575.0000	79936.5000000000	23/07/2024 19:06:00	Labour charges for Manual Excavation work for compound wall Footing & Retaining wall to East side compound wall.	100.00000		109391	79936.5000	01/01/1900	0.0000000000	VIJAY MOHITE
RCC Chajja - Mkt	VIJAY MOHITE	903	RCC Chajja-East Side Compound Wall	318.5000	300.0000	95550.0000000000	05/08/2024 11:53:00	Charges for Casting Chajja in M25 grade Concrete for East Side Compound wall including Reinforcement & Shuttering.	100.00000		109617	95550.0000	01/01/1900	0.0000000000	VIJAY MOHITE
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 6th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 11th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P2 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-35000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 24th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P5 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-35000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 15th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 16th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 5th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 7th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 10th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH

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Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 22nd Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 12th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 14th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 23rd Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 20th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 17th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 9th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg Ground Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-35000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg LG Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-35000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg Stilt Fl Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P1 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-35000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg P3 Floor BBM & Plaster Work	1.0000	2000.0000	2000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-35000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 13th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 8th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 19th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 2nd Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 1st Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 21st Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 18th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 3rd Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
Blockwork & Plaster Rate Diff.	JAI SEVALAL CONSTRUCTION	905	D-Bldg 4th Fl-Lobby Common Lobby BBM & Plaster Work	0.5000	2000.0000	1000.0000000000	04/08/2024	Labour charges and Rate Diff. for Blockwork & Applying Sand Face Plaster for Lift Wall (Lift-01, Lift-02 & Lift-03) for D-Bldg.	100.00000		109518	37000.0000	01/01/1900	-36000.0000000000	SHUBHAM SURENDRA BAHADUR SINGH
SITC Fireman's Phone Jack (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FFT System	34.0000	3300.0000	78540.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18535 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4054099.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Power Supply unit (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	6.0000	8500.0000	35700.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18535 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4096939.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Wall Mounting Kit (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-PA System	2.0000	3200.0000	4480.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18536 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4128159.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
6 zone Voice Alarm controller (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-PA System	2.0000	165000.0000	231000.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18536 DT 03.07.2024	109136	4132639.0000	01/01/1900	-3901639.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Push to talk Microphone (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-PA System	2.0000	16500.0000	23100.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18536 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4109539.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Manual call point (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	34.0000	5000.0000	119000.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18535 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4013639.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable smoke detector (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	857.0000	2340.0000	1403766.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18534 DT 03.07.2024	109136	4132639.0000	01/01/1900	-2728873.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Gas Leakage Detector (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	200.0000	3600.0000	504000.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18534 DT 03.07.2024	109136	4132639.0000	01/01/1900	-3628639.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Monitor Module (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	25.0000	3135.0000	54862.5000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18535 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4077776.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Battery update & activation card (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-PA System	2.0000	42000.0000	58800.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18536 DT-03.07.2024	109136	4132639.0000	01/01/1900	-4073839.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Surface Mounting Modularized Panel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	2.0000	325000.0000	455000.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18534 DT 03/07/2024	109136	4132639.0000	01/01/1900	-3677639.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Zone Module (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	200.0000	3600.0000	504000.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18536 DT 03.07.2024	109136	4132639.0000	01/01/1900	-3628639.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Signal initiating devices (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-PA System	112.0000	750.0000	58800.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18536 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4073839.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Heat Detector (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	207.0000	2300.0000	333270.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18534 DT 03.07.2024	109136	4132639.0000	01/01/1900	-3799369.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Fault Isolator Base / Module (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	52.0000	3100.0000	112840.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18535 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4019799.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Telephone Jack/Receiver (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FFT System	2.0000	5200.0000	7280.0000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18536 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4125359.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
8 Zone FFT Panel (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FFT System	1.0000	68915.0000	48240.5000000000	07/07/2024	Against Material Supply	70.00000	Challan No-18535 DT 03.07.2024	109136	4132639.0000	01/01/1900	-4084398.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Addressable Combined sounder (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	34.0000	4200.0000	99960.0000000000	10/07/2024	Against Material Supply	70.00000	Challan No-18567 DT 08.07.24	109136	4132639.0000	01/01/1900	-4032679.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
20 Watt Cabinet Speakers (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-PA System	76.0000	2500.0000	133000.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18667 DT 27.07.2024 Total Received-78 Nos. 2 Balnace Relesed from E Building.	109418	267750.0000	01/01/1900	-134750.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 Core x 1.5 Sqmm FRLS Armd. cable (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	955.0000	75.0000	50137.5000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18602 DT16/07/2024.	109418	267750.0000	01/01/1900	-217612.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 Core x 1.5 Sqmm FRLS Armd. cable (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FFT System	45.0000	75.0000	2362.5000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18602 DT16/07/2024.	109418	267750.0000	01/01/1900	-265387.5000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Network Active Repeater (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-FAS System	1.0000	42500.0000	29750.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18667 DT 27/07/2024	109418	267750.0000	01/01/1900	-238000.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
2 core x 1.5 sqmm Armoured cable (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	913	D Bldg.-PA System	1000.0000	75.0000	52500.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18602 DT16/07/2024	109418	267750.0000	01/01/1900	-215250.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Insurance Policy	IFFCO TOKIO GENERAL INSURANCE Co.Ltd	914	Contractor All Risk (CAR) Policy Renewal	1.0000	90550.0000	90550.0000000000	26/07/2024	Charges for Renewal of Contractor All Risk insurance policy for APRIL-2024	100.00000		109318	181100.0000	26/07/2024 18:20:01	-90550.0000000000	IFFCO TOKIO GENERAL INSURANCE Co.Ltd
Insurance Policy	IFFCO TOKIO GENERAL INSURANCE Co.Ltd	914	Contractor All Risk (CAR) Policy Renewal	1.0000	90550.0000	90550.0000000000	26/07/2024	Charges for Renewal of Contractor All Risk insurance policy for JULY-2024	100.00000		109318	181100.0000	26/07/2024 18:20:01	-90550.0000000000	IFFCO TOKIO GENERAL INSURANCE Co.Ltd
1C x 1sqmm Wire (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	916	E Bldg.-FAS System	2400.0000	33.2500	55860.0000000000	15/07/2024	Against Material Supply	70.00000	Challan No-18558 DT 06.07.2024 Against D building due to unavailabitity of qty in D building.	109284	55860.0000	01/01/1900	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
20 Watt Cabinet Speakers (M)	SFS FIRE PROTECTION INDIA PRIVATE LIMITED	916	E Bldg.-PA System	2.0000	2500.0000	3500.0000000000	29/07/2024	Against Material Supply	70.00000	Challan No-18667 DT 27.07.2024 Total Received-78 Nos. 2 Balnace Relesed from E Building.Amendment Needed.	0	0.0000	01/01/1900	0.0000000000	SFS FIRE PROTECTION INDIA PRIVATE LIMITED
Plastic Card Holder	PRASAA INFOTECH	920	Head Office Expenses	25.2000	25.0000	630.0000000000	24/07/2024	Charges for Plastic Card Holder for ID Card.	100.00000		109306	1155.0000	24/07/2024 14:45:11	-525.0000000000	PRASAA INFOTECH

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
ID Cards with both side Printing	PRASAA INFOTECH	920	Head Office Expenses	21.0000	25.0000	525.0000000000	24/07/2024	Charges for ID Cards with both side printing work.	100.00000		109306	1155.0000	24/07/2024 14:45:11	-630.0000000000	PRASAA INFOTECH
Transport Charges	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	736.0000	736.0000000000	10/07/2024	Transportation Charges for material delivery charges for 82.5 kva DG Set Servicing work.	100.00000	Challan No-012913 DT 09.07.2024	109128	9798.0000	05/08/2024 14:01:46	-9062.0000000000	MEGAPOWER SOLUTION PVT LTD
B Check Service Kit	MEGAPOWER SOLUTION PVT LTD	932	82.5 kva DG servicing kit	1.0000	9062.0000	9062.0000000000	10/07/2024	Material supply charges for B-Check Surveying kit (Lubricant oil-10 Ltr, Coolant-01 Ltr, Distill water-01 Ltr , Oil Filter-01 Nos, Fuel Filter-02 Nos) for 82.5 kva DG Set Servicing work.	100.00000	Report No-000681 DT 09.07.2024	109128	9798.0000	05/08/2024 14:01:46	-736.0000000000	MEGAPOWER SOLUTION PVT LTD
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	90.0000	600.0000	54000.0000000000	08/07/2024	Department Male Coolie Charges for Housekeeping work(3 Male Coolie /Day) of D-Building for JUN-2024	100.00000		108933	107700.0000	26/07/2024 12:31:23	-53700.0000000000	JAISAN
Female Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	82.5000	400.0000	33000.0000000000	08/07/2024	Department Female Coolie Charges for Housekeeping work(3 Female Coolie /Day) of D-Building for JUN-2024	100.00000		108933	107700.0000	26/07/2024 12:31:23	-74700.0000000000	JAISAN
Male Coolie	JAISAN	937	D-Bldg & development- Department Labour (L)	34.5000	600.0000	20700.0000000000	08/07/2024	Department Male Coolie Charges for Housekeeping work of Development for the month of JUN-2024	100.00000		108933	107700.0000	26/07/2024 12:31:23	-87000.0000000000	JAISAN
Chamber Making -USL	SAI PLUMBING WORKS	938	Blockwork & Plaster Work for Rainwater Harvesting Chamber	2.0000	10000.0000	20000.0000000000	12/07/2024 19:19:00	Charges for Construction of (7ft 6inch x 5ft x 6 inch x 6ft) Rainwater Harvesting Chamber including PCC, Ghotai, Brickwork9", Internal Ghotai Plaster, Outer Chat Plaster, Chamber cover fixing, etc .	100.00000		109121	20000.0000	05/08/2024 13:57:42	0.0000000000	SAI PLUMBING WORKS
10" RCC Hume Pipe laying & fixing -UDR	SAI PLUMBING WORKS	938	STP Overflow line-265KLD to Nala Line-(L)	121.6806	28.0000	3407.0568000000	28/07/2024 18:47:00	Charges for 10 inch RCC NP2 Hume Pipe laying & Fixing work for STP Overflow line (From 265 KLD to Nala)	100.00000		109410	12541.7600	01/01/1900	-9134.7032000000	SAI PLUMBING WORKS
12" RCC Hume Pipe laying & fixing -UDR	SAI PLUMBING WORKS	938	Storm Line-D Bldg shop Start to F Bldg Shop Start (Periphery	304.4900	30.0000	9134.7000000000	29/07/2024 10:14:00	Labour Charges for 12 inch RCC Hume pipe fixing and laying work for storm water line work.	100.00000		109410	12541.7600	01/01/1900	-3407.0600000000	SAI PLUMBING WORKS
Dhar Core (Material)	YUGESH KUMAR	941	1st Fl-Lobby Common Staircase- 02 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	7th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	10th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dhar Core (Material)	YUGESH KUMAR	941	11th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	Terrace Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	5th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	Stilt Fl Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	19th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	5th Fl-Lobby Common Staircase- 02 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	6th Fl-Lobby Common Staircase- 02 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	12th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	23rd Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	3rd Fl-Lobby Common Staircase- 02 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	1st Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	16th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dhar Core (Material)	YUGESH KUMAR	941	4th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	15th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	24th Fl-Lobby Fire Staircase- 01 Dhar Core	0.2491	285.0000	70.9935000000	08/07/2024 15:28:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000	LSF/363/2024-25	108979	28570.9900	01/01/1900	-28499.9965000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	2nd Fl-Lobby Common Staircase- 02 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	4th Fl-Lobby Common Staircase- 02 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	22nd Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	14th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	21st Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	13th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	8th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	9th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	6th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Dhar Core (Material)	YUGESH KUMAR	941	20th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	24th Fl-Lobby Fire Staircase- 01 Dhar Core	2.0000	285.0000	570.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-28000.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	2nd Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	3rd Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	18th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	7th Fl-Lobby Common Staircase- 02 Dhar Core	2.0000	285.0000	570.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-28000.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	17th Fl-Lobby Fire Staircase- 01 Dhar Core	3.0000	285.0000	855.0000000000	08/07/2024 15:14:00	Material supply charges of Gypsum for Fire Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Dhar Core (Material)	YUGESH KUMAR	941	Stilt Fl Lobby Common Staircase- 02 Dhar Core	3.0000	285.0000	855.0000000000	09/07/2024 17:31:00	Material supply charges of Gypsum for Common Staircase Gypsum Dhar Core Katch Work (Thickness 4mm).	100.00000		108979	28570.9900	01/01/1900	-27715.9900000000	LAXMI STRUCTURES & FIXTURES LLP
Al. Arm. Cable laying 3.5C 300sqmm-UTI	ADITI POWER CARE AND ENTERPRISES	958	HT & LT Cable Laying with pannel termination	100.0000	99.0000	9900.0000000000	29/07/2024 17:03:00	Charges for Laying of 300 Sqmm 3.5 Core Alu. Armoud cable to D, E, F Building	100.00000		109420	92600.0000	01/01/1900	-82700.0000000000	ADITI POWER CARE AND ENTERPRISES
Al. Arm. Cable laying 3.5C 300sqmm-UTI	ADITI POWER CARE AND ENTERPRISES	958	HT & LT Cable Laying with pannel termination	60.0000	99.0000	5940.0000000000	29/07/2024 17:19:00	Charges for Laying of 300 Sqmm 3.5 Core Alu. Armoud cable to D, E, F Building	100.00000		109420	92600.0000	01/01/1900	-86660.0000000000	ADITI POWER CARE AND ENTERPRISES
Meter Panel (L)	ADITI POWER CARE AND ENTERPRISES	958	HT & LT Cable Laying with pannel termination	14.0000	3000.0000	42000.0000000000	29/07/2024 17:03:00	Charges for Meter Panel fixing (24 Nos of Meter in 1 Pannel)fr D, E & F Bldg.	100.00000		109420	92600.0000	01/01/1900	-50600.0000000000	ADITI POWER CARE AND ENTERPRISES
End Termination 120sqmm X 3.5 core cable (M+L)	ADITI POWER CARE AND ENTERPRISES	958	HT & LT Cable Laying with pannel termination	20.0000	990.0000	19800.0000000000	29/07/2024 17:24:00	Charges for providing & making of End Termination of 120 Sqmm 3.5 Core Alu. Armoud Cable	100.00000		109420	92600.0000	01/01/1900	-72800.0000000000	ADITI POWER CARE AND ENTERPRISES
End Termination 300sqmm X 3.5 core cable (M+L)	ADITI POWER CARE AND ENTERPRISES	958	HT & LT Cable Laying with pannel termination	8.0000	1870.0000	14960.0000000000	29/07/2024 17:03:00	Charges for providing & making of End Termination of 300 Sqmm 3.5 Core Alu. Armoud Cable	100.00000		109420	92600.0000	01/01/1900	-77640.0000000000	ADITI POWER CARE AND ENTERPRISES

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
GI Earthing Patti 25x3 (M)	ADITI POWER CARE AND ENTERPRISES	961	D,E, F & Development-Earthing Patti Work	54.3100	101.2000	5496.1720000000	29/07/2024 17:32:00	Material supply charges for providing of 25mm x 3mm GI Earthing patti for D, E & F Bldg Development work.	100.00000		109427	39309.6200	01/01/1900	-33813.4480000000	ADITI POWER CARE AND ENTERPRISES
GI Earthing Patti 50x6 (M)	ADITI POWER CARE AND ENTERPRISES	961	D,E, F & Development-Earthing Patti Work	334.1250	101.2000	33813.4500000000	29/07/2024 17:32:00	Material supply charges for providing of 50mm x 6mm GI Earthing patti for D, E & F building Development work.	100.00000		109427	39309.6200	01/01/1900	-5496.1700000000	ADITI POWER CARE AND ENTERPRISES
Earthing Patti 25x3 (L)	ADITI POWER CARE AND ENTERPRISES	962	D,E, F & Development-Earthing Patti Work	90.5200	50.0000	4526.0000000000	29/07/2024 17:33:00	Labour charges for Erection, testing& commissioning GI earthing Patti(25mmx 3mm) of approved makes confirming to IS 3043:1987. The strip shall run on floor/ ceiling/ walls, from the equipments to the nearest pit with necessary accessories.	100.00000		109429	15218.0000	01/01/1900	-10692.0000000000	ADITI POWER CARE AND ENTERPRISES
GI Earthing Patti 50 x 6mm (L)	ADITI POWER CARE AND ENTERPRISES	962	D,E, F & Development-Earthing Patti Work	133.6500	80.0000	10692.0000000000	29/07/2024 17:33:00	Labour charges for Erection, testing& commissioning GI earthing Patti(50mmx 6mm) of approved makes confirming to IS 3043:1987. The strip shall run on floor/ ceiling/ walls, from the equipments to the nearest pit with necessary accessories.	100.00000		109429	15218.0000	01/01/1900	-4526.0000000000	ADITI POWER CARE AND ENTERPRISES
PVC Pipe fixing 4"- SO	SAI PLUMBING WORKS	969	D,Podium Between D&E,E- P-3 Rainwater Hanging Lines	890.0000	40.0000	35600.0000000000	12/07/2024 19:08:00	Labour charges for Laying of PVC Pipe 4 inch for storm water line at D & E Parking area.	100.00000		109091	53100.0000	05/08/2024 13:57:28	-17500.0000000000	SAI PLUMBING WORKS
PVC Pipe fixing 6"- SO	SAI PLUMBING WORKS	969	D,Podium Between D&E,E- P-3 Rainwater Hanging Lines	250.0000	50.0000	12500.0000000000	12/07/2024 19:08:00	Labour charges for Laying of PVC Pipe 6 inch for storm water line at D & E Parking area.	100.00000		109091	53100.0000	05/08/2024 13:57:28	-40600.0000000000	SAI PLUMBING WORKS
Bullet Fastner Fixing (L)	SAI PLUMBING WORKS	969	D,Podium Between D&E,E- P-3 Rainwater Hanging Lines	250.0000	20.0000	5000.0000000000	12/07/2024 19:08:00	Labour charges for Bullet Fastner Fixing for Drainage line & Storm water line pipe fixing at D & E Parking area.	100.00000		109091	53100.0000	05/08/2024 13:57:28	-48100.0000000000	SAI PLUMBING WORKS
Dismantling work	ANANDI ENTERPRISES	974	Tower Crane Dismantling work	1.0000	375000.0000	375000.0000000000	08/07/2024	Charges for Tower Crane Potent. MCT 85 (110 Mtr.) Dismantling work with Gadam (within 15 - 20 days)	100.00000	Report No-107 DT06.07.2024	108947	375000.0000	15/07/2024 12:54:56	0.0000000000	ANANDI ENTERPRISES
Loading - BRE	ANANDI ENTERPRISES	974	Tower Crane Loading,Unloading	1.0000	16000.0000	16000.0000000000	13/07/2024	Charges for Tower Crane Potent MCT85 Loading work with supervision & Skilled Trained Manpower (Transfer from Ganga Altus to Ganga Asmi)	100.00000	Report No-108 DT 4.7.24	109092	16000.0000	05/08/2024 14:00:07	0.0000000000	ANANDI ENTERPRISES
SMS / WHATSAPP / E-MAILERS / CHATS	PINNACLE TELESERVICES PVT LTD	976	ONLINE / DIGITAL Social / Digital Activity	0.0194	80000.0000	1552.0000000000	18/07/2024	GOEL GANGA GROUP - WHATSAPP MESSAGES (MARKETING, RECOVERY, ETC RELATED WITH SALES PROMOTION, BRANDING INFORMATION, WHATSAPP MESSAGE THROUGH THINK PINNACLE	100.00000	GOEL GANGA GROUP - WHATSAPP MESSAGES (MARKETING, RECOVERY, ETC RELATED WITH SALES PROMOTION, BRANDING, INFORMATION, WHATSAPP MESSAGES TROUGH PINNACLE FOR THE MONTH OF JUNE 2024	109157	1549.0000	19/07/2024 11:56:36	3.0000000000	PINNACLE TELESERVICES PVT LTD

Work Completion Browse

Labour	Contractor	WO_No	Task	Qty	Rate	Amount	WC_Date	Pay_Schedule	PS_Percent	Remark	RA_Bill_No	Approve_Amount	Approve_Date	Balanced	Executed_By
Supply of Air Vent 15mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	4.0000	950.0000	2660.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-768069.4000000000	SARV ENTERPRISES
Supply of MS Fabricated Support (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	179.9000	80.0000	10074.4000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-760655.0000000000	SARV ENTERPRISES
Supply of NRV 15mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	140.0000	1660.0000	162680.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-608049.4000000000	SARV ENTERPRISES
Supply of Spring NRV 25mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	4.0000	2400.0000	6720.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-764009.4000000000	SARV ENTERPRISES
Supply of GI Air Pipe 15mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	70.0000	2000.0000	98000.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-672729.4000000000	SARV ENTERPRISES
Composite Pipe (Size-1620) (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	110.0000	295.0000	22715.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-748014.4000000000	SARV ENTERPRISES
Supply of Ball Valve 32mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	20.0000	1960.0000	27440.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-743289.4000000000	SARV ENTERPRISES
Composite Pipe (Size-2532) (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	420.0000	460.0000	135240.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-635489.4000000000	SARV ENTERPRISES
Supply of Ball Valve 15mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	150.0000	353.0000	37065.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-733664.4000000000	SARV ENTERPRISES
Supply of NRV 32mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	10.0000	3060.0000	21420.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-749309.4000000000	SARV ENTERPRISES
Supply of Pressure Relief Valve 15mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	4.0000	3800.0000	10640.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-760089.4000000000	SARV ENTERPRISES
Composite Pipe (Size-1216) (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	290.0000	248.0000	50344.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-720385.4000000000	SARV ENTERPRISES
Supply of Ball Valve 20mm (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	54.0000	440.0000	16632.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-754097.4000000000	SARV ENTERPRISES
Supply of Pressure reducing valve (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	20.0000	5400.0000	75600.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-695129.4000000000	SARV ENTERPRISES
Composite Pipe (Size-2025) (M)	SARV ENTERPRISES	992	D-Solar Water Heating System	370.0000	361.0000	93499.0000000000	11/07/2024 16:06:00	Against Material Delivery	70.00000		109106	770729.4000	01/01/1900	-677230.4000000000	SARV ENTERPRISES