



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															
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
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
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
Cutting Work-BRE	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)	991	D-Wall Cutting in kitchen for Window Flat-001,006,101,106	1.0000	3500.0000	3500.0000000000	06/08/2024 11:40:00	Labour Charges for Cutting of wall to shifting the kitchen window for flat no-01,06,101 & 106	100.00000		0	0.0000	01/01/1900	0.0000000000	PATIL CONSTRUCTION (PROP. SWATI GAJENDRA PATIL)